

# FEDERAL OPERATING PERMIT

A FEDERAL OPERATING PERMIT IS HEREBY ISSUED TO  
Targa Midstream Services LLC

AUTHORIZING THE OPERATION OF  
Sand Hills Plant  
Sand Hills Gas Plant  
Natural Gas Liquid Extraction

LOCATED AT  
Crane County, Texas  
Latitude 31° 30' 2" Longitude 102° 38' 28"  
Regulated Entity Number: RN102552031

This permit is issued in accordance with and subject to the Texas Clean Air Act (TCAA), Chapter 382 of the Texas Health and Safety Code and Title 30 Texas Administrative Code Chapter 122 (30 TAC Chapter 122), Federal Operating Permits. Under 30 TAC Chapter 122, this permit constitutes the permit holder's authority to operate the site and emission units listed in this permit. Operations of the site and emission units listed in this permit are subject to all additional rules or amended rules and orders of the Commission pursuant to the TCAA.

This permit does not relieve the permit holder from the responsibility of obtaining New Source Review authorization for new, modified, or existing facilities in accordance with 30 TAC Chapter 116, Control of Air Pollution by Permits for New Construction or Modification.

The site and emission units authorized by this permit shall be operated in accordance with 30 TAC Chapter 122, the general terms and conditions, special terms and conditions, and attachments contained herein.

This permit shall expire five years from the date of issuance. The renewal requirements specified in 30 TAC § 122.241 must be satisfied in order to renew the authorization to operate the site and emission units.

Permit No:       O3157       Issuance Date:       June 4, 2015      

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For the Commission

## Table of Contents

| Section   | Page |
|---|------|
| General Terms and Conditions .....  | 1    |
| Special Terms and Conditions: .....   | 1    |
| Emission Limitations and Standards, Monitoring and Testing, and Recordkeeping<br>and Reporting..... | 1    |
| Additional Monitoring Requirements .....  | 7    |
| New Source Review Authorization Requirements .....  | 8    |
| Compliance Requirements.....  | 8    |
| Protection of Stratospheric Ozone .....   | 9    |
| Permit Location .....   | 9    |
| Permit Shield (30 TAC § 122.148) .....  | 9    |
| Attachments .....   | 10   |
| Applicable Requirements Summary.....  | 11   |
| Additional Monitoring Requirements .....  | 27   |
| Permit Shield .....   | 53   |
| New Source Review Authorization References .....  | 55   |
| Appendix A.....   | 59   |
| Acronym List .....  | 60   |
| Appendix B.....   | 61   |

## **General Terms and Conditions**

The permit holder shall comply with all terms and conditions contained in 30 TAC § 122.143 (General Terms and Conditions), 30 TAC § 122.144 (Recordkeeping Terms and Conditions), 30 TAC § 122.145 (Reporting Terms and Conditions), and 30 TAC § 122.146 (Compliance Certification Terms and Conditions).

In accordance with 30 TAC § 122.144(1), records of required monitoring data and support information required by this permit, or any applicable requirement codified in this permit, are required to be maintained for a period of five years from the date of the monitoring report, sample, or application unless a longer data retention period is specified in an applicable requirement. The five year record retention period supersedes any less stringent retention requirement that may be specified in a condition of a permit identified in the New Source Review Authorization attachment.

If the permit holder chooses to demonstrate that this permit is no longer required, a written request to void this permit shall be submitted to the Texas Commission on Environmental Quality (TCEQ) by the Responsible Official in accordance with 30 TAC § 122.161(e). The permit holder shall comply with the permit's requirements, including compliance certification and deviation reporting, until notified by the TCEQ that this permit is voided.

The permit holder shall comply with 30 TAC Chapter 116 by obtaining a New Source Review authorization prior to new construction or modification of emission units located in the area covered by this permit.

All reports required by this permit must include in the submittal a cover letter which identifies the following information: company name, TCEQ regulated entity number, air account number (if assigned), site name, area name (if applicable), and Air Permits Division permit number(s).

## **Special Terms and Conditions:**

### **Emission Limitations and Standards, Monitoring and Testing, and Recordkeeping and Reporting**

1. Permit holder shall comply with the following requirements:
  - A. Emission units (including groups and processes) in the Applicable Requirements Summary attachment shall meet the limitations, standards, equipment specifications, monitoring, recordkeeping, reporting, testing, and other requirements listed in the Applicable Requirements Summary attachment to assure compliance with the permit.
  - B. The textual description in the column titled "Textual Description" in the Applicable Requirements Summary attachment is not enforceable and is not deemed as a substitute for the actual regulatory language. The Textual Description is provided for information purposes only.
  - C. A citation listed on the Applicable Requirements Summary attachment, which has a notation [G] listed before it, shall include the referenced section and subsection for all commission rules, or paragraphs for all federal and state regulations and all subordinate paragraphs, subparagraphs and clauses, subclauses, and items contained within the referenced citation as applicable requirements.
  - D. When a grouped citation, notated with a [G] in the Applicable Requirements Summary, contains multiple compliance options, the permit holder must keep records of when each compliance option was used.
  - E. Emission units subject to 40 CFR Part 63, Subparts HH and ZZZZ as identified in the attached Applicable Requirements Summary table are subject to 30 TAC Chapter 113,

Subchapter C, §§ 113.390 and 113.1090 respectively, which incorporate the 40 CFR Part 63 Subparts by reference.

2. The permit holder shall comply with the following sections of 30 TAC Chapter 101 (General Air Quality Rules):
  - A. Title 30 TAC § 101.1 (relating to Definitions), insofar as the terms defined in this section are used to define the terms used in other applicable requirements
  - B. Title 30 TAC § 101.3 (relating to Circumvention)
  - C. Title 30 TAC § 101.8 (relating to Sampling), if such action has been requested by the TCEQ
  - D. Title 30 TAC § 101.9 (relating to Sampling Ports), if such action has been requested by the TCEQ
  - E. Title 30 TAC § 101.10 (relating to Emissions Inventory Requirements)
  - F. Title 30 TAC § 101.201 (relating to Emission Event Reporting and Recordkeeping Requirements)
  - G. Title 30 TAC § 101.211 (relating to Scheduled Maintenance, Start-up, and Shutdown Reporting and Recordkeeping Requirements)
  - H. Title 30 TAC § 101.221 (relating to Operational Requirements)
  - I. Title 30 TAC § 101.222 (relating to Demonstrations)
  - J. Title 30 TAC § 101.223 (relating to Actions to Reduce Excessive Emissions)
3. Permit holder shall comply with the following requirements of 30 TAC Chapter 111:
  - A. Visible emissions from stationary vents with a flow rate of less than 100,000 actual cubic feet per minute and constructed after January 31, 1972 that are not listed in the Applicable Requirements Summary attachment for 30 TAC Chapter 111, Subchapter A, Division 1, shall not exceed 20% opacity averaged over a six-minute period. The permit holder shall comply with the following requirements for stationary vents at the site subject to this standard:
    - (i) Title 30 TAC § 111.111(a)(1)(B) (relating to Requirements for Specified Sources)
    - (ii) Title 30 TAC § 111.111(a)(1)(E)
    - (iii) Title 30 TAC § 111.111(a)(1)(F)(i), (ii), (iii), or (iv)
    - (iv) For emission units with vent emissions subject to 30 TAC § 111.111(a)(1)(B), complying with 30 TAC § 111.111(a)(1)(F)(ii), (iii), or (iv), and capable of producing visible emissions from, but not limited to, particulate matter, acid gases and NO<sub>x</sub>, the permit holder shall also comply with the following periodic monitoring requirements for the purpose of annual compliance certification under 30 TAC § 122.146. These periodic monitoring requirements do not apply to vents that are not capable of producing visible emissions such as vents that emit only colorless VOCs; vents from non-fuming liquids; vents that provide passive ventilation, such as plumbing vents; or vent emissions from any other source that

does not obstruct the transmission of light. Vents, as specified in the “Applicable Requirements Summary” attachment, that are subject to the emission limitation of 30 TAC § 111.111(a)(1)(B) are not subject to the following periodic monitoring requirements:

- (1) An observation of stationary vents from emission units in operation shall be conducted at least once during each calendar quarter unless the emission unit is not operating for the entire quarter.
- (2) For stationary vents from a combustion source, if an alternative to the normally fired fuel is fired for a period greater than or equal to 24 consecutive hours, the permit holder shall conduct an observation of the stationary vent for each such period to determine if visible emissions are present. If such period is greater than 3 months, observations shall be conducted once during each quarter. Supplementing the normally fired fuel with natural gas or fuel gas to increase the net heating value to the minimum required value does not constitute creation of an alternative fuel.
- (3) Records of all observations shall be maintained.
- (4) Visible emissions observations of emission units operated during daylight hours shall be conducted no earlier than one hour after sunrise and no later than one hour before sunset. Visible emissions observations of emission units operated only at night must be made with additional lighting and the temporary installation of contrasting backgrounds. Visible emissions observations shall be made during times when the activities described in 30 TAC § 111.111(a)(1)(E) are not taking place. Visible emissions shall be determined with each stationary vent in clear view of the observer. The observer shall be at least 15 feet, but not more than 0.25 mile, away from each stationary vent during the observation. For outdoor locations, the observer shall select a position where the sun is not directly in the observer's eyes. When condensed water vapor is present within the plume, as it emerges from the emissions outlet, observations must be made beyond the point in the plume at which condensed water vapor is no longer visible. When water vapor within the plume condenses and becomes visible at a distance from the emissions outlet, the observation shall be evaluated at the outlet prior to condensation of water vapor. A certified opacity reader is not required for visible emissions observations.
- (5) Compliance Certification:
  - (a) If visible emissions are not present during the observation, the RO may certify that the source is in compliance with the applicable opacity requirement in 30 TAC § 111.111(a)(1) and (a)(1)(B).
  - (b) However, if visible emissions are present during the observation, the permit holder shall either list this occurrence as a deviation on the next deviation report as required under 30 TAC § 122.145(2) or conduct the appropriate opacity test specified in 30 TAC § 111.111(a)(1)(F) as soon as practicable, but no later than 24 hours after observing visible emissions to determine if the source is in compliance with the opacity requirements. If an opacity test is performed and the source is

determined to be in compliance, the RO may certify that the source is in compliance with the applicable opacity requirement. However, if an opacity test is performed and the source is determined to be out of compliance, the permit holder shall list this occurrence as a deviation on the next deviation report as required under 30 TAC § 122.145(2). The opacity test must be performed by a certified opacity reader.

- (c) Some vents may be subject to multiple visible emission or monitoring requirements. All credible data must be considered when certifying compliance with this requirement even if the observation or monitoring was performed to demonstrate compliance with a different requirement.

B. For visible emissions from a building, enclosed facility, or other structure; the permit holder shall comply with the following requirements:

- (i) Title 30 TAC § 111.111(a)(7)(A) (relating to Requirements for Specified Sources)
- (ii) Title 30 TAC § 111.111(a)(7)(B)(i) or (ii)
- (iii) For a building containing an air emission source, enclosed facility, or other structure containing or associated with an air emission source subject to 30 TAC § 111.111(a)(7)(A), complying with 30 TAC § 111.111(a)(7)(B)(i) or (ii), and capable of producing visible emissions from, but not limited to, particulate matter, acid gases and NO<sub>x</sub>, the permit holder shall also comply with the following periodic monitoring requirements for the purpose of annual compliance certification under 30 TAC § 122.146:
  - (1) An observation of visible emissions from a building containing an air emission source, enclosed facility, or other structure containing or associated with an air emission source which is required to comply with 30 TAC § 111.111(a)(7)(A) shall be conducted at least once during each calendar quarter unless the air emission source or enclosed facility is not operating for the entire quarter.
  - (2) Records of all observations shall be maintained.
  - (3) Visible emissions observations of air emission sources or enclosed facilities operated during daylight hours shall be conducted no earlier than one hour after sunrise and no later than one hour before sunset. Visible emissions observations of air emission sources or enclosed facilities operated only at night must be made with additional lighting and the temporary installation of contrasting backgrounds. Visible emissions shall be determined with each emissions outlet in clear view of the observer. The observer shall be at least 15 feet, but not more than 0.25 mile, away from each emissions outlet during the observation. For outdoor locations, the observer shall select a position where the sun is not directly in the observer's eyes. When condensed water vapor is present within the plume, as it emerges from the emissions outlet, observations must be made beyond the point in the plume at which condensed water vapor is no longer visible. When water vapor within the plume condenses and becomes visible at a distance from the emissions outlet, the observation shall be evaluated at the outlet prior to condensation of water vapor. A certified opacity reader is not required for visible emissions observations.

- (4) Compliance Certification:
  - (a) If visible emissions are not present during the observation, the RO may certify that the source is in compliance with the applicable opacity requirement in 30 TAC § 111.111(a)(7) and (a)(7)(A)
  - (b) However, if visible emissions are present during the observation, the permit holder shall either list this occurrence as a deviation on the next deviation report as required under 30 TAC § 122.145(2) or conduct the appropriate opacity test specified in 30 TAC § 111.111(a)(7)(B) as soon as practicable, but no later than 24 hours after observing visible emissions to determine if the source is in compliance with the opacity requirements. If an opacity test is performed and the source is determined to be in compliance, the RO may certify that the source is in compliance with the applicable opacity requirement. However, if an opacity test is performed and the source is determined to be out of compliance, the permit holder shall list this occurrence as a deviation on the next deviation report as required under 30 TAC § 122.145(2). The opacity test must be performed by a certified opacity reader.
- C. Certification of opacity readers determining opacities under Method 9 (as outlined in 40 CFR Part 60, Appendix A) to comply with opacity monitoring requirements shall be accomplished by completing the Visible Emissions Evaluators Course, or approved agency equivalent, no more than 180 days before the opacity reading.
- D. For emission units with contributions from uncombined water, the permit holder shall comply with the requirements of 30 TAC § 111.111(b).
- E. Emission limits on nonagricultural processes, except for the steam generators specified in 30 TAC § 111.153, shall comply with the following requirements:
  - (i) Emissions of PM from any source may not exceed the allowable rates as required in 30 TAC § 111.151(a) (relating to Allowable Emissions Limits)
  - (ii) Sources with an effective stack height ( $h_e$ ) less than the standard effective stack height ( $H_e$ ), must reduce the allowable emission level by multiplying it by  $[h_e/H_e]^2$  as required in 30 TAC § 111.151(b)
  - (iii) Effective stack height shall be calculated by the equation specified in 30 TAC § 111.151(c)
- F. Outdoor burning, as stated in 30 TAC § 111.201, shall not be authorized unless the following requirements are satisfied:
  - (i) Title 30 TAC § 111.205 (relating to Exception for Fire Training)
  - (ii) Title 30 TAC § 111.207 (relating to Exception for Recreation, Ceremony, Cooking, and Warmth)
  - (iii) Title 30 TAC § 111.219 (relating to General Requirements for Allowable Outdoor Burning)

- (iv) Title 30 TAC § 111.221 (relating to Responsibility for Consequences of Outdoor Burning)
- 4. The permit holder shall comply with the following requirements for units subject to any subpart of 40 CFR Part 60, unless otherwise stated in the applicable subpart:
  - A. Title 40 CFR § 60.7 (relating to Notification and Recordkeeping)
  - B. Title 40 CFR § 60.8 (relating to Performance Tests)
  - C. Title 40 CFR § 60.11 (relating to Compliance with Standards and Maintenance Requirements)
  - D. Title 40 CFR § 60.12 (relating to Circumvention)
  - E. Title 40 CFR § 60.13 (relating to Monitoring Requirements)
  - F. Title 40 CFR § 60.14 (relating to Modification)
  - G. Title 40 CFR § 60.15 (relating to Reconstruction)
  - H. Title 40 CFR § 60.19 (relating to General Notification and Reporting Requirements)
- 5. The permit holder shall comply with the requirements of 30 TAC Chapter 113, Subchapter C, § 113.100 for units subject to any subpart of 40 CFR Part 63, unless otherwise stated in the applicable subpart.
- 6. For oil and natural gas production facilities as specified in 40 CFR Part 63, Subpart HH, the permit holder shall comply with the following requirements (Title 30 TAC Chapter 113, Subchapter C, § 113.390 incorporated by reference):
  - A. Title 40 CFR § 63.760(c) (relating to Applicability and Designation of Affected Source)
- 7. For each gasoline dispensing facility, with a throughput of less than 10,000 gallons per month as specified in 40 CFR Part 63, Subpart CCCCCC, the permit holder shall comply with the following requirements (Title 30 TAC, Subchapter C, § 113.1380 incorporated by reference):
  - A. Title 40 CFR § 63.11111(e), for records of monthly throughput
  - B. Title 40 CFR § 63.11111(i), for compliance due to increase of throughput
  - C. Title 40 CFR § 63.11113(c), for compliance due to increase of throughput
  - D. Title 40 CFR § 63.11115(a), for operation of the source
  - E. Title 40 CFR § 63.11116(a) and (a)(1) - (4), for work practices
  - F. Title 40 CFR § 63.11116(b), for records availability
  - G. Title 40 CFR § 63.11116(d), for portable gasoline containers
- 8. The permit holder shall comply with certified registrations submitted to the TCEQ for purposes of establishing federally enforceable emission limits. A copy of the certified registration shall be maintained with the permit. Records sufficient to demonstrate compliance with the established limits shall be maintained. The certified registration and records demonstrating compliance shall



be provided, on request, to representatives of the appropriate TCEQ regional office and any local air pollution control agency having jurisdiction over the site. The permit holder shall submit updated certified registrations when changes at the site require establishment of new emission limits. If changes result in emissions that do not remain below major source thresholds, the permit holder shall submit a revision application to codify the appropriate requirements in the permit.

#### **Additional Monitoring Requirements**

9. Unless otherwise specified, the permit holder shall comply with the compliance assurance monitoring requirements as specified in the attached "CAM Summary" upon issuance of the permit. In addition, the permit holder shall comply with the following:
  - A. The permit holder shall comply with the terms and conditions contained in 30 TAC § 122.147 (General Terms and Conditions for Compliance Assurance Monitoring).
  - B. The permit holder shall report, consistent with the averaging time identified in the "CAM Summary," deviations as defined by the deviation limit in the "CAM Summary." Any monitoring data below a minimum limit or above a maximum limit, that is collected in accordance with the requirements specified in 40 CFR § 64.7(c), shall be reported as a deviation. Deviations shall be reported according to 30 TAC § 122.145 (Reporting Terms and Conditions).
  - C. The permit holder may elect to collect monitoring data on a more frequent basis and average the data, consistent with the averaging time or minimum frequency specified in the "CAM Summary," for purposes of determining whether a deviation has occurred. However, the additional data points must be collected on a regular basis. In no event shall data be collected and used in particular instances in order to avoid reporting deviations. All monitoring data shall be collected in accordance with the requirements specified in 40 CFR § 64.7(c).
  - D. The permit holder shall operate the monitoring, identified in the attached "CAM Summary," in accordance with the provisions of 40 CFR § 64.7.
  - E. The permit holder shall conduct a once a month visual, audible, and/or olfactory inspection of the capture system to detect leaking components for any capture system associated with the control device subject to CAM. If the results of the following inspections indicate that the capture system is not working properly, the permit holder shall promptly take necessary corrective actions.
  - F. The permit holder shall comply with the requirements of 40 CFR § 70.6(a)(3)(ii)(A) and 30 TAC § 122.144(1)(A)-(F) for documentation of all required inspections.
10. The permit holder shall comply with the periodic monitoring requirements as specified in the attached "Periodic Monitoring Summary" upon issuance of the permit. Except for, as applicable, monitoring malfunctions, associated repairs, and required quality assurance or control activities (including, as applicable, calibration checks and required zero and span adjustments), the permit holder shall conduct all monitoring in continuous operation (or shall collect data at all required intervals) at all times that the pollutant-specific emissions unit is operating. The permit holder may elect to collect monitoring data on a more frequent basis and average the data, consistent with the averaging time or minimum frequency specified in the "Periodic Monitoring Summary," for purposes of determining whether a deviation has occurred. However, the additional data points must be collected on a regular basis. In no event shall data be collected and used in particular

instances to avoid reporting deviations. Deviations shall be reported according to 30 TAC § 122.145 (Reporting Terms and Conditions).

### **New Source Review Authorization Requirements**

11. Permit holder shall comply with the requirements of New Source Review authorizations issued or claimed by the permit holder for the permitted area, including permits, permits by rule, standard permits, flexible permits, special permits, permits for existing facilities including Voluntary Emissions Reduction Permits and Electric Generating Facility Permits issued under 30 TAC Chapter 116, Subchapter I, or special exemptions referenced in the New Source Review Authorization References attachment. These requirements:
  - A. Are incorporated by reference into this permit as applicable requirements
  - B. Shall be located with this operating permit
  - C. Are not eligible for a permit shield
12. The permit holder shall comply with the general requirements of 30 TAC Chapter 106, Subchapter A or the general requirements, if any, in effect at the time of the claim of any PBR.
13. The permit holder shall maintain records to demonstrate compliance with any emission limitation or standard that is specified in a permit by rule (PBR) or Standard Permit listed in the New Source Review Authorizations attachment. The records shall yield reliable data from the relevant time period that are representative of the emission unit's compliance with the PBR or Standard Permit. These records may include, but are not limited to, production capacity and throughput, hours of operation, safety data sheets (SDS), chemical composition of raw materials, speciation of air contaminant data, engineering calculations, maintenance records, fugitive data, performance tests, capture/control device efficiencies, direct pollutant monitoring (CEMS, COMS, or PEMS), or control device parametric monitoring. These records shall be made readily accessible and available as required by 30 TAC § 122.144. Any monitoring or recordkeeping data indicating noncompliance with the PBR or Standard Permit shall be considered and reported as a deviation according to 30 TAC § 122.145 (Reporting Terms and Conditions).

### **Compliance Requirements**

14. The permit holder shall certify compliance in accordance with 30 TAC § 122.146. The permit holder shall comply with 30 TAC § 122.146 using at a minimum, but not limited to, the continuous or intermittent compliance method data from monitoring, recordkeeping, reporting, or testing required by the permit and any other credible evidence or information. The certification period may not exceed 12 months and the certification must be submitted within 30 days after the end of the period being certified.
15. Use of Discrete Emission Credits to comply with the applicable requirements:
  - A. Unless otherwise prohibited, the permit holder may use discrete emission credits to comply with the following applicable requirements listed elsewhere in this permit:
    - (i) Title 30 TAC Chapter 115
    - (ii) Title 30 TAC Chapter 117
    - (iii) If applicable, offsets for Title 30 TAC Chapter 116
    - (iv) Temporarily exceed state NSR permit allowables

- B. The permit holder shall comply with the following requirements in order to use the credit to comply with the applicable requirements:
- (i) The permit holder must notify the TCEQ according to 30 TAC § 101.376(d)
  - (ii) The discrete emission credits to be used must meet all the geographic, timeliness, applicable pollutant type, and availability requirements listed in 30 TAC Chapter 101, Subchapter H, Division 4
  - (iii) The executive director has approved the use of the discrete emission credits according to 30 TAC § 101.376(d)(1)(A)
  - (iv) The permit holder keeps records of the use of credits towards compliance with the applicable requirements in accordance with 30 TAC § 101.372(h) and 30 TAC Chapter 122
  - (v) Title 30 TAC § 101.375 (relating to Emission Reductions Achieved Outside the United States)

### **Protection of Stratospheric Ozone**

16. Permit holders at a site subject to Title VI of the FCAA Amendments shall meet the following requirements for protection of stratospheric ozone:
- A. Any on site servicing, maintenance, and repair on refrigeration and nonmotor vehicle air-conditioning appliances using ozone-depleting refrigerants or non-exempt substitutes shall be conducted in accordance with 40 CFR Part 82, Subpart F. Permit holders shall ensure that repairs on or refrigerant removal from refrigeration and nonmotor vehicle air-conditioning appliances using ozone-depleting refrigerants are performed only by properly certified technicians using certified equipment. Records shall be maintained as required by 40 CFR Part 82, Subpart F.

### **Permit Location**

17. The permit holder shall maintain a copy of this permit and records related to requirements listed in this permit on site.

### **Permit Shield (30 TAC § 122.148)**

18. A permit shield is granted for the emission units, groups, or processes specified in the attached "Permit Shield." Compliance with the conditions of the permit shall be deemed compliance with the specified potentially applicable requirements or specified potentially applicable state-only requirements listed in the attachment "Permit Shield." Permit shield provisions shall not be modified by the executive director until notification is provided to the permit holder. No later than 90 days after notification of a change in a determination made by the executive director, the permit holder shall apply for the appropriate permit revision to reflect the new determination. Provisional terms are not eligible for this permit shield. Any term or condition, under a permit shield, shall not be protected by the permit shield if it is replaced by a provisional term or condition or the basis of the term and condition changes.

## **Attachments**

**Applicable Requirements Summary**

**Additional Monitoring Requirements**

**Permit Shield**

**New Source Review Authorization References**

### **Applicable Requirements Summary**

|                           |           |
|---------------------------|-----------|
| <b>Unit Summary .....</b> | <b>12</b> |
|---------------------------|-----------|

|  |           |
|--|-----------|
| <b>Applicable Requirements Summary .....</b> | <b>15</b> |
|--|-----------|

Note: A “none” entry may be noted for some emission sources in this permit’s “Applicable Requirements Summary” under the heading of “Monitoring and Testing Requirements” and/or “Recordkeeping Requirements” and/or “Reporting Requirements.” Such a notation indicates that there are no requirements for the indicated emission source as identified under the respective column heading(s) for the stated portion of the regulation when the emission source is operating under the conditions of the specified SOP Index Number. However, other relevant requirements pursuant to 30 TAC Chapter 122 including Recordkeeping Terms and Conditions (30 TAC § 122.144), Reporting Terms and Conditions (30 TAC § 122.145), and Compliance Certification Terms and Conditions (30 TAC § 122.146) continue to apply.

### Unit Summary

| Unit/Group/<br>Process ID No. | Unit Type  | Group/Inclusive<br>Units | SOP Index No. | Regulation                               | Requirement Driver      |
|-------------------------------|--|--------------------------|---------------|--|-------------------------|
| AU-1                          | GAS<br>SWEETENING/SULFUR<br>RECOVERY UNITS           | N/A                      | 600000-01     | 40 CFR Part 60, Subpart OOOO             | No changing attributes. |
| C-01                          | EMISSION<br>POINTS/STATIONARY<br>VENTS/PROCESS VENTS | N/A                      | R1111-03      | 30 TAC Chapter 111, Visible<br>Emissions | No changing attributes. |
| C-01                          | SRIC ENGINES   | N/A                      | 63ZZZZ-1      | 40 CFR Part 63, Subpart ZZZZ             | No changing attributes. |
| C-02                          | EMISSION<br>POINTS/STATIONARY<br>VENTS/PROCESS VENTS | N/A                      | R1111-03      | 30 TAC Chapter 111, Visible<br>Emissions | No changing attributes. |
| C-02                          | SRIC ENGINES   | N/A                      | 63ZZZZ-1      | 40 CFR Part 63, Subpart ZZZZ             | No changing attributes. |
| C-03                          | EMISSION<br>POINTS/STATIONARY<br>VENTS/PROCESS VENTS | N/A                      | R1111-03      | 30 TAC Chapter 111, Visible<br>Emissions | No changing attributes. |
| C-03                          | SRIC ENGINES   | N/A                      | 63ZZZZ-1      | 40 CFR Part 63, Subpart ZZZZ             | No changing attributes. |
| C-04                          | EMISSION<br>POINTS/STATIONARY<br>VENTS/PROCESS VENTS | N/A                      | R1111-03      | 30 TAC Chapter 111, Visible<br>Emissions | No changing attributes. |
| C-04                          | SRIC ENGINES   | N/A                      | 63ZZZZ-1      | 40 CFR Part 63, Subpart ZZZZ             | No changing attributes. |
| C-09                          | EMISSION<br>POINTS/STATIONARY<br>VENTS/PROCESS VENTS | N/A                      | R1111-03      | 30 TAC Chapter 111, Visible<br>Emissions | No changing attributes. |
| C-09                          | SRIC ENGINES   | N/A                      | 63ZZZZ-1      | 40 CFR Part 63, Subpart ZZZZ             | No changing attributes. |
| C-10                          | EMISSION<br>POINTS/STATIONARY<br>VENTS/PROCESS VENTS | N/A                      | R1111-03      | 30 TAC Chapter 111, Visible<br>Emissions | No changing attributes. |
| C-10                          | SRIC ENGINES   | N/A                      | 63ZZZZ-1      | 40 CFR Part 63, Subpart ZZZZ             | No changing attributes. |
| C-11                          | EMISSION   | N/A                      | R1111-03      | 30 TAC Chapter 111, Visible              | No changing attributes. |

### Unit Summary

| Unit/Group/<br>Process ID No. | Unit Type  | Group/Inclusive<br>Units | SOP Index No. | Regulation                               | Requirement Driver      |
|-------------------------------|--|--------------------------|---------------|--|-------------------------|
|                               | POINTS/STATIONARY<br>VENTS/PROCESS VENTS             |                          |               | Emissions                                |                         |
| C-11                          | SRIC ENGINES   | N/A                      | 63ZZZZ-1      | 40 CFR Part 63, Subpart ZZZZ             | No changing attributes. |
| C-12                          | EMISSION<br>POINTS/STATIONARY<br>VENTS/PROCESS VENTS | N/A                      | R1111-03      | 30 TAC Chapter 111, Visible<br>Emissions | No changing attributes. |
| C-12                          | SRIC ENGINES   | N/A                      | 63ZZZZ-1      | 40 CFR Part 63, Subpart ZZZZ             | No changing attributes. |
| C-13                          | EMISSION<br>POINTS/STATIONARY<br>VENTS/PROCESS VENTS | N/A                      | R1111-03      | 30 TAC Chapter 111, Visible<br>Emissions | No changing attributes. |
| C-13                          | SRIC ENGINES   | N/A                      | 63ZZZZ-1      | 40 CFR Part 63, Subpart ZZZZ             | No changing attributes. |
| C-14                          | SRIC ENGINES   | N/A                      | 63ZZZZ-2      | 40 CFR Part 63, Subpart ZZZZ             | No changing attributes. |
| F-4                           | FLARES   | N/A                      | R1111-02      | 30 TAC Chapter 111, Visible<br>Emissions | No changing attributes. |
| F-4                           | FLARES   | N/A                      | 60A-02        | 40 CFR Part 60, Subpart A                | No changing attributes. |
| FUG_CS                        | FUGITIVE EMISSION<br>UNITS                           | N/A                      | 60OOOO-01     | 40 CFR Part 60, Subpart OOOO             | No changing attributes. |
| FUG_EXP                       | FUGITIVE EMISSION<br>UNITS                           | N/A                      | 60OOOO-01     | 40 CFR Part 60, Subpart OOOO             | No changing attributes. |
| FUG-1                         | FUGITIVE EMISSION<br>UNITS                           | N/A                      | 60OOOOa-01    | 40 CFR Part 60, Subpart OOOOa            | No changing attributes. |
| FUG-3                         | FUGITIVE EMISSION<br>UNITS                           | N/A                      | 60KKK-01      | 40 CFR Part 60, Subpart KKK              | No changing attributes. |
| FWP-2                         | EMISSION<br>POINTS/STATIONARY<br>VENTS/PROCESS VENTS | N/A                      | R1111-03      | 30 TAC Chapter 111, Visible<br>Emissions | No changing attributes. |
| G-1                           | SRIC ENGINES   | N/A                      | N/A           | 30 TAC Chapter 106, Permits by           | No changing attributes. |

### Unit Summary

| Unit/Group/<br>Process ID No. | Unit Type  | Group/Inclusive<br>Units | SOP Index No. | Regulation                            | Requirement Driver      |
|-------------------------------|--|--------------------------|---------------|---------------------------------------|-------------------------|
|                               |  |                          |               | Rule                                  |                         |
| G-1                           | SRIC ENGINES   | N/A                      | 63ZZZZ-3      | 40 CFR Part 63, Subpart ZZZZ          | No changing attributes. |
| G-2                           | SRIC ENGINES   | N/A                      | N/A           | 30 TAC Chapter 106, Permits by Rule   | No changing attributes. |
| G-2                           | SRIC ENGINES   | N/A                      | 63ZZZZ-3      | 40 CFR Part 63, Subpart ZZZZ          | No changing attributes. |
| G-3                           | SRIC ENGINES   | N/A                      | N/A           | 30 TAC Chapter 106, Permits by Rule   | No changing attributes. |
| G-3                           | SRIC ENGINES   | N/A                      | 63ZZZZ-3      | 40 CFR Part 63, Subpart ZZZZ          | No changing attributes. |
| GR-1                          | GLYCOL DEHYDRATION                                   | N/A                      | 63HH-01       | 40 CFR Part 63, Subpart HH            | No changing attributes. |
| GR-2                          | GLYCOL DEHYDRATION                                   | N/A                      | 63HH-01       | 40 CFR Part 63, Subpart HH            | No changing attributes. |
| GRP-HTR                       | EMISSION<br>POINTS/STATIONARY<br>VENTS/PROCESS VENTS | H-4, H-5                 | R1111-03      | 30 TAC Chapter 111, Visible Emissions | No changing attributes. |
| H-10                          | EMISSION<br>POINTS/STATIONARY<br>VENTS/PROCESS VENTS | N/A                      | R1111-03      | 30 TAC Chapter 111, Visible Emissions | No changing attributes. |
| H-7                           | EMISSION<br>POINTS/STATIONARY<br>VENTS/PROCESS VENTS | N/A                      | R1111-03      | 30 TAC Chapter 111, Visible Emissions | No changing attributes. |



### Applicable Requirements Summary

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant       | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation  | Textual Description (See Special Term and Condition 1.B.)   | Monitoring And Testing Requirements  | Recordkeeping Requirements (30 TAC § 122.144)   | Reporting Requirements (30 TAC § 122.145)   |
|---------------------------|-------------------------|---------------|-----------------|---------------------------------------|--|---|--|---|---|
| AU-1                      | EU                      | 600000-01     | SO <sub>2</sub> | 40 CFR Part 60, Subpart OOOO          | § 60.5365<br>The permit holder shall comply with the applicable limitation, standard and/or equipment specification requirements of 40 CFR Part 60, Subpart OOOO | The permit holder shall comply with the applicable requirements of 40 CFR Part 60, Subpart OOOO   | The permit holder shall comply with the applicable monitoring and testing requirements of 40 CFR Part 60, Subpart OOOO | The permit holder shall comply with the applicable recordkeeping requirements of 40 CFR Part 60, Subpart OOOO                   | The permit holder shall comply with the applicable reporting requirements of 40 CFR Part 60, Subpart OOOO |
| C-01                      | EP                      | R1111-03      | Opacity         | 30 TAC Chapter 111, Visible Emissions | § 111.111(a)(1)(A)<br>§ 111.111(a)(1)(E)   | Visible emissions from any stationary vent shall not exceed an opacity of 30% averaged over a six minute period.  | [G]§ 111.111(a)(1)(F)<br>** See Periodic Monitoring Summary  | None  | None  |
| C-01                      | EU                      | 63ZZZZ-1      | 112(B) HAPS     | 40 CFR Part 63, Subpart ZZZZ          | § 63.6603(a)-Table2d.6<br>§ 63.6595(a)(1)<br>§ 63.6605(a)<br>§ 63.6605(b)<br>§ 63.6625(e)<br>§ 63.6625(h)<br>§ 63.6625(j)<br>§ 63.6640(b)                        | For each existing non-emergency, non-black start 2SLB stationary RICE, located at an area source, you must comply with the requirements as specified in Table 2d.6.a-c. | § 63.6625(j)<br>§ 63.6640(a)<br>§ 63.6640(a)-Table6.9.a.i<br>§ 63.6640(a)-Table6.9.a.ii<br>§ 63.6640(b)                | § 63.6625(j)<br>§ 63.6655(a)<br>§ 63.6655(a)(1)<br>§ 63.6655(d)<br>§ 63.6655(e)<br>§ 63.6660(a)<br>§ 63.6660(b)<br>§ 63.6660(c) | § 63.6640(b)<br>§ 63.6640(e)<br>§ 63.6650(f)  |
| C-02                      | EP                      | R1111-03      | Opacity         | 30 TAC Chapter 111, Visible Emissions | § 111.111(a)(1)(A)<br>§ 111.111(a)(1)(E)   | Visible emissions from any stationary vent shall not exceed an opacity of 30% averaged over a six minute period.  | [G]§ 111.111(a)(1)(F)<br>** See Periodic Monitoring Summary  | None  | None  |
| C-02                      | EU                      | 63ZZZZ-1      | 112(B) HAPS     | 40 CFR Part 63, Subpart ZZZZ          | § 63.6603(a)-Table2d.6<br>§ 63.6595(a)(1)<br>§ 63.6605(a)<br>§ 63.6605(b)<br>§ 63.6625(e)<br>§ 63.6625(h)<br>§ 63.6625(j)  | For each existing non-emergency, non-black start 2SLB stationary RICE, located at an area source, you must comply with the requirements as specified in Table 2d.6.a-c. | § 63.6625(j)<br>§ 63.6640(a)<br>§ 63.6640(a)-Table6.9.a.i<br>§ 63.6640(a)-Table6.9.a.ii<br>§ 63.6640(b)                | § 63.6625(j)<br>§ 63.6655(a)<br>§ 63.6655(a)(1)<br>§ 63.6655(d)<br>§ 63.6655(e)<br>§ 63.6660(a)<br>§ 63.6660(b)<br>§ 63.6660(c) | § 63.6640(b)<br>§ 63.6640(e)<br>§ 63.6650(f)  |

### Applicable Requirements Summary

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant   | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation   | Textual Description (See Special Term and Condition 1.B.)   | Monitoring And Testing Requirements   | Recordkeeping Requirements (30 TAC § 122.144)   | Reporting Requirements (30 TAC § 122.145)    |
|---------------------------|-------------------------|---------------|-------------|---------------------------------------|---|---|---|---|--|
|                           |                         |               |             |                                       | § 63.6640(b)  |   |   |   |  |
| C-03                      | EP                      | R1111-03      | Opacity     | 30 TAC Chapter 111, Visible Emissions | § 111.111(a)(1)(A)<br>§ 111.111(a)(1)(E)  | Visible emissions from any stationary vent shall not exceed an opacity of 30% averaged over a six minute period.  | [G]§ 111.111(a)(1)(F)<br>** See Periodic Monitoring Summary   | None  | None   |
| C-03                      | EU                      | 63ZZZZ-1      | 112(B) HAPS | 40 CFR Part 63, Subpart ZZZZ          | § 63.6603(a)-Table2d.6<br>§ 63.6595(a)(1)<br>§ 63.6605(a)<br>§ 63.6605(b)<br>§ 63.6625(e)<br>§ 63.6625(h)<br>§ 63.6625(j)<br>§ 63.6640(b) | For each existing non-emergency, non-black start 2SLB stationary RICE, located at an area source, you must comply with the requirements as specified in Table 2d.6.a-c. | § 63.6625(j)<br>§ 63.6640(a)<br>§ 63.6640(a)-Table6.9.a.i<br>§ 63.6640(a)-Table6.9.a.ii<br>§ 63.6640(b) | § 63.6625(j)<br>§ 63.6655(a)<br>§ 63.6655(a)(1)<br>§ 63.6655(d)<br>§ 63.6655(e)<br>§ 63.6660(a)<br>§ 63.6660(b)<br>§ 63.6660(c) | § 63.6640(b)<br>§ 63.6640(e)<br>§ 63.6650(f) |
| C-04                      | EP                      | R1111-03      | Opacity     | 30 TAC Chapter 111, Visible Emissions | § 111.111(a)(1)(A)<br>§ 111.111(a)(1)(E)  | Visible emissions from any stationary vent shall not exceed an opacity of 30% averaged over a six minute period.  | [G]§ 111.111(a)(1)(F)<br>** See Periodic Monitoring Summary   | None  | None   |
| C-04                      | EU                      | 63ZZZZ-1      | 112(B) HAPS | 40 CFR Part 63, Subpart ZZZZ          | § 63.6603(a)-Table2d.6<br>§ 63.6595(a)(1)<br>§ 63.6605(a)<br>§ 63.6605(b)<br>§ 63.6625(e)<br>§ 63.6625(h)<br>§ 63.6625(j)<br>§ 63.6640(b) | For each existing non-emergency, non-black start 2SLB stationary RICE, located at an area source, you must comply with the requirements as specified in Table 2d.6.a-c. | § 63.6625(j)<br>§ 63.6640(a)<br>§ 63.6640(a)-Table6.9.a.i<br>§ 63.6640(a)-Table6.9.a.ii<br>§ 63.6640(b) | § 63.6625(j)<br>§ 63.6655(a)<br>§ 63.6655(a)(1)<br>§ 63.6655(d)<br>§ 63.6655(e)<br>§ 63.6660(a)<br>§ 63.6660(b)<br>§ 63.6660(c) | § 63.6640(b)<br>§ 63.6640(e)<br>§ 63.6650(f) |
| C-09                      | EP                      | R1111-03      | Opacity     | 30 TAC Chapter 111, Visible Emissions | § 111.111(a)(1)(A)<br>§ 111.111(a)(1)(E)  | Visible emissions from any stationary vent shall not exceed an opacity of 30% averaged over a six minute period.  | [G]§ 111.111(a)(1)(F)<br>** See Periodic Monitoring Summary   | None  | None   |
| C-09                      | EU                      | 63ZZZZ-1      | 112(B) HAPS | 40 CFR Part 63, Subpart ZZZZ          | § 63.6603(a)-Table2d.6  | For each existing non-emergency, non-black start  | § 63.6625(j)<br>§ 63.6640(a)  | § 63.6625(j)<br>§ 63.6655(a)  | § 63.6640(b)<br>§ 63.6640(e)                 |

### Applicable Requirements Summary

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant   | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation   | Textual Description (See Special Term and Condition 1.B.)   | Monitoring And Testing Requirements   | Recordkeeping Requirements (30 TAC § 122.144)   | Reporting Requirements (30 TAC § 122.145)    |
|---------------------------|-------------------------|---------------|-------------|---------------------------------------|---|---|---|---|--|
|                           |                         |               |             |                                       | § 63.6595(a)(1)<br>§ 63.6605(a)<br>§ 63.6605(b)<br>§ 63.6625(e)<br>§ 63.6625(h)<br>§ 63.6625(j)<br>§ 63.6640(b)                           | 2SLB stationary RICE, located at an area source, you must comply with the requirements as specified in Table 2d.6.a-c.  | § 63.6640(a)-Table6.9.a.i<br>§ 63.6640(a)-Table6.9.a.ii<br>§ 63.6640(b)                                 | § 63.6655(a)(1)<br>§ 63.6655(d)<br>§ 63.6655(e)<br>§ 63.6660(a)<br>§ 63.6660(b)<br>§ 63.6660(c)                                 | § 63.6650(f)                                 |
| C-10                      | EP                      | R1111-03      | Opacity     | 30 TAC Chapter 111, Visible Emissions | § 111.111(a)(1)(A)<br>§ 111.111(a)(1)(E)  | Visible emissions from any stationary vent shall not exceed an opacity of 30% averaged over a six minute period.  | [G]§ 111.111(a)(1)(F)<br>** See Periodic Monitoring Summary   | None  | None   |
| C-10                      | EU                      | 63ZZZZ-1      | 112(B) HAPS | 40 CFR Part 63, Subpart ZZZZ          | § 63.6603(a)-Table2d.6<br>§ 63.6595(a)(1)<br>§ 63.6605(a)<br>§ 63.6605(b)<br>§ 63.6625(e)<br>§ 63.6625(h)<br>§ 63.6625(j)<br>§ 63.6640(b) | For each existing non-emergency, non-black start 2SLB stationary RICE, located at an area source, you must comply with the requirements as specified in Table 2d.6.a-c. | § 63.6625(j)<br>§ 63.6640(a)<br>§ 63.6640(a)-Table6.9.a.i<br>§ 63.6640(a)-Table6.9.a.ii<br>§ 63.6640(b) | § 63.6625(j)<br>§ 63.6655(a)<br>§ 63.6655(a)(1)<br>§ 63.6655(d)<br>§ 63.6655(e)<br>§ 63.6660(a)<br>§ 63.6660(b)<br>§ 63.6660(c) | § 63.6640(b)<br>§ 63.6640(e)<br>§ 63.6650(f) |
| C-11                      | EP                      | R1111-03      | Opacity     | 30 TAC Chapter 111, Visible Emissions | § 111.111(a)(1)(A)<br>§ 111.111(a)(1)(E)  | Visible emissions from any stationary vent shall not exceed an opacity of 30% averaged over a six minute period.  | [G]§ 111.111(a)(1)(F)<br>** See Periodic Monitoring Summary   | None  | None   |
| C-11                      | EU                      | 63ZZZZ-1      | 112(B) HAPS | 40 CFR Part 63, Subpart ZZZZ          | § 63.6603(a)-Table2d.6<br>§ 63.6595(a)(1)<br>§ 63.6605(a)<br>§ 63.6605(b)<br>§ 63.6625(e)<br>§ 63.6625(h)<br>§ 63.6625(j)<br>§ 63.6640(b) | For each existing non-emergency, non-black start 2SLB stationary RICE, located at an area source, you must comply with the requirements as specified in Table 2d.6.a-c. | § 63.6625(j)<br>§ 63.6640(a)<br>§ 63.6640(a)-Table6.9.a.i<br>§ 63.6640(a)-Table6.9.a.ii<br>§ 63.6640(b) | § 63.6625(j)<br>§ 63.6655(a)<br>§ 63.6655(a)(1)<br>§ 63.6655(d)<br>§ 63.6655(e)<br>§ 63.6660(a)<br>§ 63.6660(b)<br>§ 63.6660(c) | § 63.6640(b)<br>§ 63.6640(e)<br>§ 63.6650(f) |
| C-12                      | EP                      | R1111-03      | Opacity     | 30 TAC Chapter                        | § 111.111(a)(1)(A)  | Visible emissions from any  | [G]§  | None  | None   |

### Applicable Requirements Summary

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant   | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation   | Textual Description (See Special Term and Condition 1.B.)   | Monitoring And Testing Requirements   | Recordkeeping Requirements (30 TAC § 122.144)   | Reporting Requirements (30 TAC § 122.145)    |
|---------------------------|-------------------------|---------------|-------------|---------------------------------------|---|---|---|---|--|
|                           |                         |               |             | 111, Visible Emissions                | § 111.111(a)(1)(E)  | stationary vent shall not exceed an opacity of 30% averaged over a six minute period.   | 111.111(a)(1)(F)<br>** See Periodic Monitoring Summary  |   |  |
| C-12                      | EU                      | 63ZZZZ-1      | 112(B) HAPS | 40 CFR Part 63, Subpart ZZZZ          | § 63.6603(a)-Table2d.6<br>§ 63.6595(a)(1)<br>§ 63.6605(a)<br>§ 63.6605(b)<br>§ 63.6625(e)<br>§ 63.6625(h)<br>§ 63.6625(j)<br>§ 63.6640(b)                 | For each existing non-emergency, non-black start 2SLB stationary RICE, located at an area source, you must comply with the requirements as specified in Table 2d.6.a-c.   | § 63.6625(j)<br>§ 63.6640(a)<br>§ 63.6640(a)-Table6.9.a.i<br>§ 63.6640(a)-Table6.9.a.ii<br>§ 63.6640(b) | § 63.6625(j)<br>§ 63.6655(a)<br>§ 63.6655(a)(1)<br>§ 63.6655(d)<br>§ 63.6655(e)<br>§ 63.6660(a)<br>§ 63.6660(b)<br>§ 63.6660(c)                 | § 63.6640(b)<br>§ 63.6640(e)<br>§ 63.6650(f) |
| C-13                      | EP                      | R1111-03      | Opacity     | 30 TAC Chapter 111, Visible Emissions | § 111.111(a)(1)(A)<br>§ 111.111(a)(1)(E)  | Visible emissions from any stationary vent shall not exceed an opacity of 30% averaged over a six minute period.  | [G]§ 111.111(a)(1)(F)<br>** See Periodic Monitoring Summary   | None  | None   |
| C-13                      | EU                      | 63ZZZZ-1      | 112(B) HAPS | 40 CFR Part 63, Subpart ZZZZ          | § 63.6603(a)-Table2d.6<br>§ 63.6595(a)(1)<br>§ 63.6605(a)<br>§ 63.6605(b)<br>§ 63.6625(e)<br>§ 63.6625(h)<br>§ 63.6625(j)<br>§ 63.6640(b)                 | For each existing non-emergency, non-black start 2SLB stationary RICE, located at an area source, you must comply with the requirements as specified in Table 2d.6.a-c.   | § 63.6625(j)<br>§ 63.6640(a)<br>§ 63.6640(a)-Table6.9.a.i<br>§ 63.6640(a)-Table6.9.a.ii<br>§ 63.6640(b) | § 63.6625(j)<br>§ 63.6655(a)<br>§ 63.6655(a)(1)<br>§ 63.6655(d)<br>§ 63.6655(e)<br>§ 63.6660(a)<br>§ 63.6660(b)<br>§ 63.6660(c)                 | § 63.6640(b)<br>§ 63.6640(e)<br>§ 63.6650(f) |
| C-14                      | EU                      | 63ZZZZ-2      | 112(B) HAPS | 40 CFR Part 63, Subpart ZZZZ          | § 63.6603(a)-Table2d.8<br>§ 63.6595(a)(1)<br>§ 63.6603(f)<br>§ 63.6605(a)<br>§ 63.6605(b)<br>§ 63.6625(e)<br>§ 63.6625(h)<br>§ 63.6625(j)<br>§ 63.6640(b) | For each existing non-emergency, non-black start 4SLB remote stationary RICE with a site rating greater than 500 HP, located at an area source, you must comply with the requirements as specified in Table 2d.8.a-c. | § 63.6625(j)<br>§ 63.6640(a)<br>§ 63.6640(a)-Table6.9.a.i<br>§ 63.6640(a)-Table6.9.a.ii<br>§ 63.6640(b) | § 63.6603(f)<br>§ 63.6625(j)<br>§ 63.6655(a)<br>§ 63.6655(a)(1)<br>§ 63.6655(d)<br>§ 63.6655(e)<br>§ 63.6660(a)<br>§ 63.6660(b)<br>§ 63.6660(c) | § 63.6640(b)<br>§ 63.6640(e)<br>§ 63.6650(f) |

### Applicable Requirements Summary

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation  | Textual Description (See Special Term and Condition 1.B.)  | Monitoring And Testing Requirements  | Recordkeeping Requirements (30 TAC § 122.144)   | Reporting Requirements (30 TAC § 122.145)   |
|---------------------------|-------------------------|---------------|-----------|---------------------------------------|--|--|--|---|---|
| F-4                       | EU                      | R1111-02      | Opacity   | 30 TAC Chapter 111, Visible Emissions | § 111.111(a)(4)(A)   | Visible emissions from a process gas flare shall not be permitted for more than five minutes in any two-hour period, except for emission event emissions as provided in §101.222(b). | § 111.111(a)(4)(A)(i)<br>§ 111.111(a)(4)(A)(ii)  | § 111.111(a)(4)(A)(ii)  | None  |
| F-4                       | CD                      | 60A-02        | Opacity   | 40 CFR Part 60, Subpart A             | § 60.18(b)<br>§ 60.18(c)(1)<br>§ 60.18(c)(2)<br>§ 60.18(c)(3)(ii)<br>§ 60.18(c)(4)(iii)<br>§ 60.18(c)(6)<br>§ 60.18(e)   | Flares shall comply with paragraphs (c)-(f) of § 60.18.  | § 60.18(d)<br>§ 60.18(f)(1)<br>§ 60.18(f)(2)<br>§ 60.18(f)(3)<br>§ 60.18(f)(4)<br>§ 60.18(f)(5)                        | None  | None  |
| FUG_CS                    | EU                      | 600000-01     | VOC       | 40 CFR Part 60, Subpart OOOO          | § 60.5365<br>The permit holder shall comply with the applicable limitation, standard and/or equipment specification requirements of 40 CFR Part 60, Subpart OOOO | The permit holder shall comply with the applicable requirements of 40 CFR Part 60, Subpart OOOO  | The permit holder shall comply with the applicable monitoring and testing requirements of 40 CFR Part 60, Subpart OOOO | The permit holder shall comply with the applicable recordkeeping requirements of 40 CFR Part 60, Subpart OOOO | The permit holder shall comply with the applicable reporting requirements of 40 CFR Part 60, Subpart OOOO |
| FUG_EXP                   | EU                      | 600000-01     | VOC       | 40 CFR Part 60, Subpart OOOO          | § 60.5365<br>The permit holder shall comply with the applicable limitation, standard and/or equipment specification requirements of 40 CFR Part 60, Subpart OOOO | The permit holder shall comply with the applicable requirements of 40 CFR Part 60, Subpart OOOO  | The permit holder shall comply with the applicable monitoring and testing requirements of 40 CFR Part 60, Subpart OOOO | The permit holder shall comply with the applicable recordkeeping requirements of 40 CFR Part 60, Subpart OOOO | The permit holder shall comply with the applicable reporting requirements of 40 CFR Part 60, Subpart OOOO |
| FUG-1                     | EU                      | 600000a-01    | VOC       | 40 CFR Part 60, Subpart OOOOa         | § 60.5365a<br>The permit holder shall comply with  | The permit holder shall comply with the applicable requirements of 40 CFR  | The permit holder shall comply with the applicable   | The permit holder shall comply with the applicable  | The permit holder shall comply with the applicable reporting  |

### Applicable Requirements Summary

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation  | Textual Description (See Special Term and Condition 1.B.)  | Monitoring And Testing Requirements   | Recordkeeping Requirements (30 TAC § 122.144)  | Reporting Requirements (30 TAC § 122.145)  |
|---------------------------|-------------------------|---------------|-----------|---------------------------------------|--|--|---|--|--|
|                           |                         |               |           |                                       | the applicable limitation, standard and/or equipment specification requirements of 40 CFR Part 60, Subpart OOOOa | Part 60, Subpart OOOOa   | monitoring and testing requirements of 40 CFR Part 60, Subpart OOOOa  | recordkeeping requirements of 40 CFR Part 60, Subpart OOOOa  | requirements of 40 CFR Part 60, Subpart OOOOa  |
| FUG-3                     | EU                      | 60KKK-01      | VOC       | 40 CFR Part 60, Subpart KKK           | § 60.632(f)  | An owner or operator shall use this provision instead of §60.485(d)(1). Each piece of equipment is presumed to be in wet gas service unless it is demonstrated that the piece of equipment is not. | § 60.632(f)   | § 60.632(f)  | None   |
| FUG-3                     | EU                      | 60KKK-01      | VOC       | 40 CFR Part 60, Subpart KKK           | § 60.632(a)<br>§ 60.482-1(a)<br>§ 60.482-1(b)<br>[G]§ 60.482-3<br>[G]§ 60.482-9                                  | Comply with the requirements for compressors as stated in §60.482-3 and §60.482-1(a), (b) and (d), except as provided in §60.633.  | [G]§ 60.482-3<br>§ 60.485(a)<br>[G]§ 60.485(b)<br>[G]§ 60.485(c)<br>§ 60.485(d)<br>§ 60.485(d)(2)<br>§ 60.485(d)(3)<br>§ 60.485(f)<br>§ 60.632(d)<br>[G]§ 60.633(h)                   | [G]§ 60.486(a)<br>[G]§ 60.486(b)<br>[G]§ 60.486(c)<br>§ 60.486(e)<br>§ 60.486(e)(1)<br>[G]§ 60.486(e)(2)<br>[G]§ 60.486(e)(4)<br>[G]§ 60.486(h)<br>§ 60.486(j)<br>§ 60.632(e)<br>§ 60.635(a) | § 60.487(a)<br>[G]§ 60.487(b)<br>[G]§ 60.487(c)<br>§ 60.487(e)<br>§ 60.632(e)<br>[G]§ 60.636 |
| FUG-3                     | EU                      | 60KKK-01      | VOC       | 40 CFR Part 60, Subpart KKK           | § 60.632(a)<br>§ 60.482-1(a)<br>§ 60.482-1(b)<br>[G]§ 60.482-2<br>[G]§ 60.482-9<br>§ 60.633(d)                   | Comply with the requirements for pumps in light liquid service as stated in §60.482-2 and §60.482-1(a), (b) and (d), except as provided in §60.633.  | [G]§ 60.482-2<br>§ 60.485(a)<br>[G]§ 60.485(b)<br>[G]§ 60.485(c)<br>§ 60.485(d)<br>§ 60.485(d)(2)<br>§ 60.485(d)(3)<br>[G]§ 60.485(e)<br>§ 60.485(f)<br>§ 60.632(d)<br>[G]§ 60.633(h) | [G]§ 60.486(a)<br>[G]§ 60.486(b)<br>[G]§ 60.486(c)<br>§ 60.486(e)<br>§ 60.486(e)(1)<br>[G]§ 60.486(e)(2)<br>[G]§ 60.486(e)(4)<br>[G]§ 60.486(h)<br>§ 60.486(j)<br>§ 60.632(e)<br>§ 60.635(a) | § 60.487(a)<br>[G]§ 60.487(b)<br>[G]§ 60.487(c)<br>§ 60.487(e)<br>§ 60.632(e)<br>[G]§ 60.636 |
| FUG-3                     | EU                      | 60KKK-01      | VOC       | 40 CFR Part 60,                       | § 60.632(a)  | Comply with the  | § 60.485(a)   | [G]§ 60.486(a)   | § 60.487(a)  |

### Applicable Requirements Summary

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation  | Textual Description (See Special Term and Condition 1.B.)   | Monitoring And Testing Requirements   | Recordkeeping Requirements (30 TAC § 122.144)   | Reporting Requirements (30 TAC § 122.145)  |
|---------------------------|-------------------------|---------------|-----------|---------------------------------------|--|---|---|---|--|
|                           |                         |               |           | Subpart KKK                           | § 60.18<br>§ 60.482-1(a)<br>§ 60.482-1(b)<br>§ 60.482-10(d)<br>§ 60.482-10(e)<br>§ 60.482-10(m)<br>§ 60.633(g)   | requirements for flares as stated in §60.482-10 and §60-482-1(a), (b) and (d), except as provided in §60.633.   | [G]§ 60.485(c)<br>§ 60.485(d)<br>§ 60.485(d)(2)<br>§ 60.485(d)(3)<br>§ 60.485(f)<br>[G]§ 60.485(g)<br>§ 60.632(d)<br>[G]§ 60.633(h)                                     | [G]§ 60.486(d)<br>§ 60.486(e)<br>§ 60.486(e)(1)<br>§ 60.632(e)<br>§ 60.635(a)   | [G]§ 60.487(b)<br>[G]§ 60.487(c)<br>§ 60.487(e)<br>§ 60.632(e)<br>[G]§ 60.636                |
| FUG-3                     | EU                      | 60KKK-01      | VOC       | 40 CFR Part 60, Subpart KKK           | § 60.632(a)<br>§ 60.482-1(a)<br>§ 60.482-1(b)<br>[G]§ 60.482-10(g)<br>§ 60.482-10(h)<br>§ 60.482-10(m)   | Comply with the requirements for control devices/closed vent systems as stated in §60.482-10 and 60.482-1(a), (b) and (d), except as provided in §60.633.         | [G]§ 60.482-10(f)<br>§ 60.482-10(i)<br>§ 60.485(a)<br>[G]§ 60.485(b)<br>§ 60.485(d)<br>§ 60.485(d)(2)<br>§ 60.485(d)(3)<br>§ 60.485(f)<br>§ 60.632(d)<br>[G]§ 60.633(h) | [G]§ 60.482-10(j)<br>[G]§ 60.482-10(k)<br>[G]§ 60.482-10(l)<br>[G]§ 60.486(a)<br>[G]§ 60.486(d)<br>§ 60.486(e)<br>§ 60.486(e)(1)<br>§ 60.486(j)<br>§ 60.632(e)<br>§ 60.635(a) | § 60.487(a)<br>[G]§ 60.487(b)<br>[G]§ 60.487(c)<br>§ 60.487(e)<br>§ 60.632(e)<br>[G]§ 60.636 |
| FUG-3                     | EU                      | 60KKK-01      | VOC       | 40 CFR Part 60, Subpart KKK           | § 60.632(a)<br>§ 60.482-1(a)<br>§ 60.482-1(b)<br>[G]§ 60.482-4<br>[G]§ 60.482-9<br>§ 60.633(b)(1)<br>§ 60.633(b)(2)<br>[G]§ 60.633(b)(3)<br>[G]§ 60.633(b)(4)<br>§ 60.633(d) | Comply with the requirements for pressure relief devices in gas/vapor service as stated in §60.482-4 and 60.482-1(a), (b) and (d), except as provided in §60.633. | [G]§ 60.482-4<br>§ 60.485(a)<br>[G]§ 60.485(b)<br>[G]§ 60.485(c)<br>§ 60.485(d)<br>§ 60.485(d)(2)<br>§ 60.485(d)(3)<br>§ 60.485(f)<br>§ 60.632(d)<br>[G]§ 60.633(h)     | [G]§ 60.486(a)<br>§ 60.486(e)<br>§ 60.486(e)(1)<br>§ 60.486(e)(3)<br>[G]§ 60.486(e)(4)<br>§ 60.486(j)<br>§ 60.632(e)<br>§ 60.635(a)<br>[G]§ 60.635(b)                         | § 60.487(a)<br>[G]§ 60.487(b)<br>[G]§ 60.487(c)<br>§ 60.487(e)<br>§ 60.632(e)<br>[G]§ 60.636 |
| FUG-3                     | EU                      | 60KKK-01      | VOC       | 40 CFR Part 60, Subpart KKK           | § 60.632(a)<br>§ 60.482-1(a)<br>§ 60.482-1(b)<br>[G]§ 60.482-6<br>[G]§ 60.482-9  | Comply with the requirements for open-ended valves or lines as stated in §60.482-6 and §60.482-1(a), (b) and (d), except as provided in §60.633.                  | § 60.485(a)<br>[G]§ 60.485(b)<br>§ 60.485(d)<br>§ 60.485(d)(2)<br>§ 60.485(d)(3)<br>§ 60.485(f)<br>§ 60.632(d)<br>[G]§ 60.633(h)  | [G]§ 60.486(a)<br>§ 60.486(e)<br>§ 60.486(e)(1)<br>§ 60.486(j)<br>§ 60.632(e)<br>§ 60.635(a)  | § 60.487(a)<br>[G]§ 60.487(b)<br>[G]§ 60.487(c)<br>§ 60.487(e)<br>§ 60.632(e)<br>[G]§ 60.636 |
| FUG-3                     | EU                      | 60KKK-01      | VOC       | 40 CFR Part 60,                       | § 60.632(a)  | Comply with the   | [G]§ 60.482-7   | [G]§ 60.486(a)  | § 60.487(a)  |

### Applicable Requirements Summary

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation   | Textual Description (See Special Term and Condition 1.B.)  | Monitoring And Testing Requirements   | Recordkeeping Requirements (30 TAC § 122.144)  | Reporting Requirements (30 TAC § 122.145)   |
|---------------------------|-------------------------|---------------|-----------|---------------------------------------|---|--|---|--|---|
|                           |                         |               |           | Subpart KKK                           | § 60.482-1(a)<br>§ 60.482-1(b)<br>[G]§ 60.482-7<br>[G]§ 60.482-9<br>[G]§ 60.483-1<br>[G]§ 60.483-2<br>§ 60.632(b)<br>§ 60.633(d)                | requirements for valves in gas/vapor service as stated in §60.482-7 and §60.482-1(a), (b) and (d), except as provided in §60.633.                    | [G]§ 60.483-1<br>[G]§ 60.483-2<br>§ 60.485(a)<br>[G]§ 60.485(b)<br>[G]§ 60.485(c)<br>§ 60.485(d)<br>§ 60.485(d)(2)<br>§ 60.485(d)(3)<br>[G]§ 60.485(e)<br>§ 60.485(f)<br>§ 60.632(d)<br>[G]§ 60.633(h)                  | [G]§ 60.486(b)<br>[G]§ 60.486(c)<br>§ 60.486(e)<br>§ 60.486(e)(1)<br>[G]§ 60.486(e)(2)<br>[G]§ 60.486(e)(4)<br>[G]§ 60.486(f)<br>[G]§ 60.486(g)<br>§ 60.486(j)<br>§ 60.632(e)<br>§ 60.635(a)                   | [G]§ 60.487(b)<br>[G]§ 60.487(c)<br>§ 60.487(d)<br>§ 60.487(e)<br>§ 60.632(e)<br>[G]§ 60.636                |
| FUG-3                     | EU                      | 60KKK-01      | VOC       | 40 CFR Part 60, Subpart KKK           | § 60.632(a)<br>§ 60.482-1(a)<br>§ 60.482-1(b)<br>[G]§ 60.482-8<br>[G]§ 60.482-9   | Comply with the requirements for pumps in heavy liquid service as stated in §60.482-8, except as provided in §60.633.                                | [G]§ 60.482-8<br>§ 60.485(a)<br>[G]§ 60.485(b)<br>§ 60.485(d)<br>§ 60.485(d)(2)<br>§ 60.485(d)(3)<br>[G]§ 60.485(e)<br>§ 60.485(f)<br>§ 60.632(d)<br>[G]§ 60.633(h)   | [G]§ 60.486(a)<br>[G]§ 60.486(b)<br>[G]§ 60.486(c)<br>§ 60.486(e)<br>§ 60.486(e)(1)<br>§ 60.486(j)<br>§ 60.632(e)<br>§ 60.635(a)   | § 60.487(a)<br>[G]§ 60.487(b)<br>[G]§ 60.487(c)<br>§ 60.487(e)<br>§ 60.632(e)<br>[G]§ 60.636                |
| FUG-3                     | EU                      | 60KKK-01      | VOC       | 40 CFR Part 60, Subpart KKK           | § 60.632(a)<br>§ 60.482-1(a)<br>§ 60.482-1(b)<br>[G]§ 60.482-7<br>[G]§ 60.482-9<br>[G]§ 60.483-1<br>[G]§ 60.483-2<br>§ 60.632(b)<br>§ 60.633(d) | Comply with the requirements for valves in light-liquid service as stated in §60.482-7 and §60.482-1(a), (b) and (d), except as provided in §60.633. | [G]§ 60.482-7<br>[G]§ 60.483-1<br>[G]§ 60.483-2<br>§ 60.485(a)<br>[G]§ 60.485(b)<br>[G]§ 60.485(c)<br>§ 60.485(d)<br>§ 60.485(d)(2)<br>§ 60.485(d)(3)<br>[G]§ 60.485(e)<br>§ 60.485(f)<br>§ 60.632(d)<br>[G]§ 60.633(h) | [G]§ 60.486(a)<br>[G]§ 60.486(b)<br>[G]§ 60.486(c)<br>§ 60.486(e)<br>§ 60.486(e)(1)<br>[G]§ 60.486(e)(2)<br>[G]§ 60.486(e)(4)<br>[G]§ 60.486(f)<br>[G]§ 60.486(g)<br>§ 60.486(j)<br>§ 60.632(e)<br>§ 60.635(a) | § 60.487(a)<br>[G]§ 60.487(b)<br>[G]§ 60.487(c)<br>§ 60.487(d)<br>§ 60.487(e)<br>§ 60.632(e)<br>[G]§ 60.636 |
| FUG-3                     | EU                      | 60KKK-01      | VOC       | 40 CFR Part 60, Subpart KKK           | § 60.632(a)<br>§ 60.482-1(a)<br>§ 60.482-1(b)   | Comply with the requirements for valves in heavy liquid service as   | [G]§ 60.482-8<br>§ 60.485(a)<br>[G]§ 60.485(b)  | [G]§ 60.486(a)<br>[G]§ 60.486(b)<br>[G]§ 60.486(c)   | § 60.487(a)<br>[G]§ 60.487(b)<br>[G]§ 60.487(c)   |



### Applicable Requirements Summary

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation               | Textual Description (See Special Term and Condition 1.B.)   | Monitoring And Testing Requirements   | Recordkeeping Requirements (30 TAC § 122.144)  | Reporting Requirements (30 TAC § 122.145)  |
|---------------------------|-------------------------|---------------|-----------|---------------------------------------|---|---|---|--|--|
|                           |                         |               |           |                                       | [G]§ 60.482-8<br>[G]§ 60.482-9  | stated in §60.482-8, except as provided in §60.633.   | § 60.485(d)<br>§ 60.485(d)(2)<br>§ 60.485(d)(3)<br>[G]§ 60.485(e)<br>§ 60.485(f)<br>§ 60.632(d)<br>[G]§ 60.633(h)   | § 60.486(e)<br>§ 60.486(e)(1)<br>§ 60.486(j)<br>§ 60.632(e)<br>§ 60.635(a)   | § 60.487(e)<br>§ 60.632(e)<br>[G]§ 60.636  |
| FUG-3                     | EU                      | 60KKK-01      | VOC       | 40 CFR Part 60, Subpart KKK           | § 60.632(a)<br>§ 60.482-1(a)<br>§ 60.482-1(b)<br>[G]§ 60.482-8<br>[G]§ 60.482-9 | Comply with the requirements for flanges and other connectors as stated in §60.482-8, except as provided in §60.633.                    | [G]§ 60.482-8<br>§ 60.485(a)<br>[G]§ 60.485(b)<br>§ 60.485(d)<br>§ 60.485(d)(2)<br>§ 60.485(d)(3)<br>[G]§ 60.485(e)<br>§ 60.485(f)<br>§ 60.632(d)<br>[G]§ 60.633(h) | [G]§ 60.486(a)<br>[G]§ 60.486(b)<br>[G]§ 60.486(c)<br>§ 60.486(e)<br>§ 60.486(e)(1)<br>§ 60.486(j)<br>§ 60.632(e)<br>§ 60.635(a) | § 60.487(a)<br>[G]§ 60.487(b)<br>[G]§ 60.487(c)<br>§ 60.487(e)<br>§ 60.632(e)<br>[G]§ 60.636 |
| FUG-3                     | EU                      | 60KKK-01      | VOC       | 40 CFR Part 60, Subpart KKK           | § 60.633(f)   | Reciprocating compressors in wet gas service are exempt from the compressor control requirements of §60.482-3.                          | None  | § 60.486(j)<br>§ 60.635(a)<br>§ 60.635(c)  | None   |
| FUG-3                     | EU                      | 60KKK-01      | VOC       | 40 CFR Part 60, Subpart KKK           | § 60.632(a)<br>§ 60.482-1(a)<br>§ 60.482-1(b)<br>[G]§ 60.482-8<br>[G]§ 60.482-9 | Comply with the requirements for pressure relief devices in light-liquid service as stated in §60.482-8, except as provided in §60.633. | [G]§ 60.482-8<br>§ 60.485(a)<br>[G]§ 60.485(b)<br>§ 60.485(d)<br>§ 60.485(d)(2)<br>§ 60.485(d)(3)<br>[G]§ 60.485(e)<br>§ 60.485(f)<br>§ 60.632(d)<br>[G]§ 60.633(h) | [G]§ 60.486(a)<br>[G]§ 60.486(b)<br>[G]§ 60.486(c)<br>§ 60.486(e)<br>§ 60.486(e)(1)<br>§ 60.486(j)<br>§ 60.632(e)<br>§ 60.635(a) | § 60.487(a)<br>[G]§ 60.487(b)<br>[G]§ 60.487(c)<br>§ 60.487(e)<br>§ 60.632(e)<br>[G]§ 60.636 |
| FUG-3                     | EU                      | 60KKK-01      | VOC       | 40 CFR Part 60, Subpart KKK           | § 60.632(a)<br>§ 60.482-1(a)<br>§ 60.482-1(b)<br>[G]§ 60.482-8<br>[G]§ 60.482-9 | Comply with the requirements for pressure relief devices in heavy-liquid service as stated in §60.482-8, except as                      | [G]§ 60.482-8<br>§ 60.485(a)<br>[G]§ 60.485(b)<br>§ 60.485(d)<br>§ 60.485(d)(2)   | [G]§ 60.486(a)<br>[G]§ 60.486(b)<br>[G]§ 60.486(c)<br>§ 60.486(e)<br>§ 60.486(e)(1)  | § 60.487(a)<br>[G]§ 60.487(b)<br>[G]§ 60.487(c)<br>§ 60.487(e)<br>§ 60.632(e)                |

### Applicable Requirements Summary

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant       | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation  | Textual Description (See Special Term and Condition 1.B.)  | Monitoring And Testing Requirements   | Recordkeeping Requirements (30 TAC § 122.144)   | Reporting Requirements (30 TAC § 122.145)    |
|---------------------------|-------------------------|---------------|-----------------|---------------------------------------|--|--|---|---|--|
|                           |                         |               |                 |                                       |  | provided in §60.633.   | § 60.485(d)(3)<br>[G]§ 60.485(e)<br>§ 60.485(f)<br>§ 60.632(d)<br>[G]§ 60.633(h)                        | § 60.486(j)<br>§ 60.632(e)<br>§ 60.635(a)   | [G]§ 60.636                                  |
| FWP-2                     | EP                      | R1111-03      | Opacity         | 30 TAC Chapter 111, Visible Emissions | § 111.111(a)(1)(A)<br>§ 111.111(a)(1)(E)   | Visible emissions from any stationary vent shall not exceed an opacity of 30% averaged over a six minute period.   | [G]§ 111.111(a)(1)(F)<br>** See Periodic Monitoring Summary   | None  | None   |
| G-1                       | EU                      | N/A           | CO              | 30 TAC Chapter 106, Permits by Rule   | 6  | 6  | 6<br>** See CAM Summary   | 6   | 6  |
| G-1                       | EU                      | N/A           | NO <sub>x</sub> | 30 TAC Chapter 106, Permits by Rule   | 6  | 6  | 6<br>** See CAM Summary   | 6   | 6  |
| G-1                       | EU                      | 63ZZZZ-3      | 112(B) HAPS     | 40 CFR Part 63, Subpart ZZZZ          | § 63.6603(a)-Table2d.11<br>§ 63.6595(a)(1)<br>§ 63.6603(f)<br>§ 63.6605(a)<br>§ 63.6605(b)<br>§ 63.6625(e)<br>§ 63.6625(h)<br>§ 63.6625(j)<br>§ 63.6640(b) | For each existing non-emergency, non-black start 4SRB remote stationary RICE with a site rating greater than 500 HP, located at an area source, you must comply with the requirements as specified in Table 2d.11.a-c. | § 63.6625(j)<br>§ 63.6640(a)<br>§ 63.6640(a)-Table6.9.a.i<br>§ 63.6640(a)-Table6.9.a.ii<br>§ 63.6640(b) | § 63.6603(f)<br>§ 63.6625(j)<br>§ 63.6655(a)<br>§ 63.6655(a)(1)<br>§ 63.6655(d)<br>§ 63.6655(e)<br>§ 63.6660(a)<br>§ 63.6660(b)<br>§ 63.6660(c) | § 63.6640(b)<br>§ 63.6640(e)<br>§ 63.6650(f) |
| G-2                       | EU                      | N/A           | CO              | 30 TAC Chapter 106, Permits by Rule   | 6  | 6  | 6<br>** See CAM Summary   | 6   | 6  |
| G-2                       | EU                      | N/A           | NO <sub>x</sub> | 30 TAC Chapter 106, Permits by Rule   | 6  | 6  | 6<br>** See CAM Summary   | 6   | 6  |
| G-2                       | EU                      | 63ZZZZ-3      | 112(B) HAPS     | 40 CFR Part 63, Subpart ZZZZ          | § 63.6603(a)-Table2d.11<br>§ 63.6595(a)(1)   | For each existing non-emergency, non-black start 4SRB remote stationary  | § 63.6625(j)<br>§ 63.6640(a)<br>§ 63.6640(a)-   | § 63.6603(f)<br>§ 63.6625(j)<br>§ 63.6655(a)  | § 63.6640(b)<br>§ 63.6640(e)<br>§ 63.6650(f) |

### Applicable Requirements Summary

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant       | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation   | Textual Description (See Special Term and Condition 1.B.)  | Monitoring And Testing Requirements   | Recordkeeping Requirements (30 TAC § 122.144)   | Reporting Requirements (30 TAC § 122.145)    |
|---------------------------|-------------------------|---------------|-----------------|---------------------------------------|---|--|---|---|--|
|                           |                         |               |                 |                                       | § 63.6603(f)<br>§ 63.6605(a)<br>§ 63.6605(b)<br>§ 63.6625(e)<br>§ 63.6625(h)<br>§ 63.6625(j)<br>§ 63.6640(b)  | RICE with a site rating greater than 500 HP, located at an area source, you must comply with the requirements as specified in Table 2d.11.a-c.   | Table 6.9.a.i<br>§ 63.6640(a)-<br>Table 6.9.a.ii<br>§ 63.6640(b)  | § 63.6655(a)(1)<br>§ 63.6655(d)<br>§ 63.6655(e)<br>§ 63.6660(a)<br>§ 63.6660(b)<br>§ 63.6660(c)   |  |
| G-3                       | EU                      | N/A           | CO              | 30 TAC Chapter 106, Permits by Rule   | 6   | 6  | 6<br>** See CAM Summary   | 6   | 6  |
| G-3                       | EU                      | N/A           | NO <sub>x</sub> | 30 TAC Chapter 106, Permits by Rule   | 6   | 6  | 6<br>** See CAM Summary   | 6   | 6  |
| G-3                       | EU                      | 63ZZZZ-3      | 112(B) HAPS     | 40 CFR Part 63, Subpart ZZZZ          | § 63.6603(a)-<br>Table 2d.11<br>§ 63.6595(a)(1)<br>§ 63.6603(f)<br>§ 63.6605(a)<br>§ 63.6605(b)<br>§ 63.6625(e)<br>§ 63.6625(h)<br>§ 63.6625(j)<br>§ 63.6640(b) | For each existing non-emergency, non-black start 4SRB remote stationary RICE with a site rating greater than 500 HP, located at an area source, you must comply with the requirements as specified in Table 2d.11.a-c. | § 63.6625(j)<br>§ 63.6640(a)<br>§ 63.6640(a)-<br>Table 6.9.a.i<br>§ 63.6640(a)-<br>Table 6.9.a.ii<br>§ 63.6640(b) | § 63.6603(f)<br>§ 63.6625(j)<br>§ 63.6655(a)<br>§ 63.6655(a)(1)<br>§ 63.6655(d)<br>§ 63.6655(e)<br>§ 63.6660(a)<br>§ 63.6660(b)<br>§ 63.6660(c) | § 63.6640(b)<br>§ 63.6640(e)<br>§ 63.6650(f) |
| GR-1                      | EU                      | 63HH-01       | 112(B) HAPS     | 40 CFR Part 63, Subpart HH            | § 63.764(e)(1)(ii)<br>§ 63.764(a)<br>§ 63.764(e)(1)   | The actual average emissions of benzene from the glycol dehydration unit process vent are < 0.90 megagram/yr.  | [G]§ 63.772(b)(2)   | § 63.760(a)(1)(ii)<br>§ 63.774(a)<br>§ 63.774(d)(1)(ii)   | None   |
| GR-2                      | EU                      | 63HH-01       | 112(B) HAPS     | 40 CFR Part 63, Subpart HH            | § 63.764(e)(1)(ii)<br>§ 63.764(a)<br>§ 63.764(e)(1)   | The actual average emissions of benzene from the glycol dehydration unit process vent are < 0.90 megagram/yr.  | [G]§ 63.772(b)(2)   | § 63.760(a)(1)(ii)<br>§ 63.774(a)<br>§ 63.774(d)(1)(ii)   | None   |
| GRP-HTR                   | EP                      | R1111-03      | Opacity         | 30 TAC Chapter 111, Visible Emissions | § 111.111(a)(1)(A)<br>§ 111.111(a)(1)(E)  | Visible emissions from any stationary vent shall not exceed an opacity of 30%  | [G]§ 111.111(a)(1)(F)<br>** See Periodic  | None  | None   |

### Applicable Requirements Summary

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.)  | Monitoring And Testing Requirements                         | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|---------------------------|-------------------------|---------------|-----------|---------------------------------------|---|--|---|---|---|
|                           |                         |               |           |                                       |   | averaged over a six minute period.   | Monitoring Summary  |   |   |
| H-10                      | EP                      | R1111-03      | Opacity   | 30 TAC Chapter 111, Visible Emissions | § 111.111(a)(1)(A)<br>§ 111.111(a)(1)(E)                          | Visible emissions from any stationary vent shall not exceed an opacity of 30% averaged over a six minute period. | [G]§ 111.111(a)(1)(F)<br>** See Periodic Monitoring Summary | None  | None                                      |
| H-7                       | EP                      | R1111-03      | Opacity   | 30 TAC Chapter 111, Visible Emissions | § 111.111(a)(1)(A)<br>§ 111.111(a)(1)(E)                          | Visible emissions from any stationary vent shall not exceed an opacity of 30% averaged over a six minute period. | [G]§ 111.111(a)(1)(F)<br>** See Periodic Monitoring Summary | None  | None                                      |

**Additional Monitoring Requirements**

|  |           |
|--|-----------|
| <b>Compliance Assurance Monitoring Summary .....</b> | <b>28</b> |
| <b>Periodic Monitoring Summary .....</b>             | <b>40</b> |

### CAM Summary

| Unit/Group/Process Information   |  |
|--|--|
| ID No.: G-1  |  |
| Control Device ID No.: G-1   | Control Device Type: Catalytic Converter |
| Applicable Regulatory Requirement  |  |
| Name: 30 TAC Chapter 106, Permits by Rule  | SOP Index No.: N/A                       |
| Pollutant: CO  | Main Standard: 6                         |
| Monitoring Information   |  |
| Indicator: CO Concentration  |  |
| Minimum Frequency: once every two years  |  |
| Averaging Period: n/a  |  |
| Deviation Limit: Any CO emission rate higher than 3 g/hp-hr  |  |
| <p>CAM Text: Use Reference Method 7E or 20 to stack test the unit for CO emissions on a biennial calendar basis. Exhaust flow rate may be determined from measured fuel flow rate and EPA Method 10. California Air Resources Board Method A-100 (adopted June 29, 1983) is an acceptable alternate to EPA test methods.</p> |  |

### CAM Summary

| Unit/Group/Process Information   |  |
|--|--|
| ID No.: G-1  |  |
| Control Device ID No.: G-1   | Control Device Type: Catalytic Converter |
| Applicable Regulatory Requirement  |  |
| Name: 30 TAC Chapter 106, Permits by Rule  | SOP Index No.: N/A                       |
| Pollutant: CO  | Main Standard: 6                         |
| Monitoring Information   |  |
| Indicator: Inlet Gas Temperature   |  |
| Minimum Frequency: once per day  |  |
| Averaging Period: n/a*   |  |
| Deviation Limit: Minimum temperature = 700 degrees Fahrenheit; Maximum temperature = 1350 degrees Fahrenheit   |  |
| <p>CAM Text: The monitoring device should be installed to record the inlet flue gas temperature to the catalyst. Each monitoring device shall be calibrated at a frequency in accordance with the manufacturer's specifications, other written procedures that provide an adequate assurance that the device is calibrated accurately, or at least annually, whichever is more frequent, and shall be accurate to within one of the following:</p> <ul style="list-style-type: none"> <li>± 2% of reading; or</li> <li>± 2.5 degrees Celsius.</li> </ul> |  |

\*The permit holder may elect to collect monitoring data on a more frequent basis and calculate the average as specified by the minimum frequency, for purposes of determining whether a deviation has occurred. However, the additional data points must be collected on a regular basis and shall not be collected and used in particular instances to avoid reporting deviations.

### CAM Summary

| Unit/Group/Process Information   |  |
|--|--|
| ID No.: G-1  |  |
| Control Device ID No.: G-1   | Control Device Type: Catalytic Converter |
| Applicable Regulatory Requirement  |  |
| Name: 30 TAC Chapter 106, Permits by Rule  | SOP Index No.: N/A                       |
| Pollutant: NO <sub>x</sub>   | Main Standard: 6                         |
| Monitoring Information   |  |
| Indicator: Inlet Gas Temperature   |  |
| Minimum Frequency: once per day  |  |
| Averaging Period: n/a*   |  |
| Deviation Limit: Minimum temperature = 700 degrees Fahrenheit; Maximum temperature = 1350 degrees Fahrenheit   |  |
| <p>CAM Text: The monitoring device should be installed to record the inlet flue gas temperature to the catalyst. Each monitoring device shall be calibrated at a frequency in accordance with the manufacturer's specifications, other written procedures that provide an adequate assurance that the device is calibrated accurately, or at least annually, whichever is more frequent, and shall be accurate to within one of the following:</p> <ul style="list-style-type: none"> <li>± 2% of reading; or</li> <li>± 2.5 degrees Celsius.</li> </ul> |  |

\*The permit holder may elect to collect monitoring data on a more frequent basis and calculate the average as specified by the minimum frequency, for purposes of determining whether a deviation has occurred. However, the additional data points must be collected on a regular basis and shall not be collected and used in particular instances to avoid reporting deviations.



### CAM Summary

| Unit/Group/Process Information   |  |
|--|--|
| ID No.: G-1  |  |
| Control Device ID No.: G-1   | Control Device Type: Catalytic Converter |
| Applicable Regulatory Requirement  |  |
| Name: 30 TAC Chapter 106, Permits by Rule  | SOP Index No.: N/A                       |
| Pollutant: NO <sub>x</sub>   | Main Standard: 6                         |
| Monitoring Information   |  |
| Indicator: NO <sub>x</sub> Concentration   |  |
| Minimum Frequency: once every two years  |  |
| Averaging Period: n/a  |  |
| Deviation Limit: Any NO <sub>x</sub> emission rate higher than 2 g/hp-hr   |  |
| <p>CAM Text: Use Reference Method 7E or 20 to stack test the unit for NO<sub>x</sub> emissions on a biennial calendar basis. Exhaust flow rate may be determined from measured fuel flow rate and EPA Method 19. California Air Resources Board Method A-100 (adopted June 29, 1983) is an acceptable alternate to EPA test methods.</p> |  |

### CAM Summary

| Unit/Group/Process Information   |  |
|--|--|
| ID No.: G-2  |  |
| Control Device ID No.: G-2   | Control Device Type: Catalytic Converter |
| Applicable Regulatory Requirement  |  |
| Name: 30 TAC Chapter 106, Permits by Rule  | SOP Index No.: N/A                       |
| Pollutant: CO  | Main Standard: 6                         |
| Monitoring Information   |  |
| Indicator: CO Concentration  |  |
| Minimum Frequency: once every two years  |  |
| Averaging Period: n/a  |  |
| Deviation Limit: Any CO emission rate higher than 3 g/hp-hr  |  |
| <p>CAM Text: Use Reference Method 7E or 20 to stack test the unit for CO emissions on a biennial calendar basis. Exhaust flow rate may be determined from measured fuel flow rate and EPA Method 10. California Air Resources Board Method A-100 (adopted June 29, 1983) is an acceptable alternate to EPA test methods.</p> |  |

### CAM Summary

| Unit/Group/Process Information   |  |
|--|--|
| ID No.: G-2  |  |
| Control Device ID No.: G-2   | Control Device Type: Catalytic Converter |
| Applicable Regulatory Requirement  |  |
| Name: 30 TAC Chapter 106, Permits by Rule  | SOP Index No.: N/A                       |
| Pollutant: CO  | Main Standard: 6                         |
| Monitoring Information   |  |
| Indicator: Inlet Gas Temperature   |  |
| Minimum Frequency: once per day  |  |
| Averaging Period: n/a*   |  |
| Deviation Limit: Minimum temperature = 700 degrees Fahrenheit; Maximum temperature = 1350 degrees Fahrenheit   |  |
| <p>CAM Text: The monitoring device should be installed to record the inlet flue gas temperature to the catalyst. Each monitoring device shall be calibrated at a frequency in accordance with the manufacturer's specifications, other written procedures that provide an adequate assurance that the device is calibrated accurately, or at least annually, whichever is more frequent, and shall be accurate to within one of the following:</p> <ul style="list-style-type: none"> <li>± 2% of reading; or</li> <li>± 2.5 degrees Celsius.</li> </ul> |  |

\*The permit holder may elect to collect monitoring data on a more frequent basis and calculate the average as specified by the minimum frequency, for purposes of determining whether a deviation has occurred. However, the additional data points must be collected on a regular basis and shall not be collected and used in particular instances to avoid reporting deviations.

### CAM Summary

| Unit/Group/Process Information   |  |
|--|--|
| ID No.: G-2  |  |
| Control Device ID No.: G-2   | Control Device Type: Catalytic Converter |
| Applicable Regulatory Requirement  |  |
| Name: 30 TAC Chapter 106, Permits by Rule  | SOP Index No.: N/A                       |
| Pollutant: NO <sub>x</sub>   | Main Standard: 6                         |
| Monitoring Information   |  |
| Indicator: Inlet Gas Temperature   |  |
| Minimum Frequency: once per day  |  |
| Averaging Period: n/a*   |  |
| Deviation Limit: Minimum temperature = 700 degrees Fahrenheit; Maximum temperature = 1350 degrees Fahrenheit   |  |
| <p>CAM Text: The monitoring device should be installed to record the inlet flue gas temperature to the catalyst. Each monitoring device shall be calibrated at a frequency in accordance with the manufacturer's specifications, other written procedures that provide an adequate assurance that the device is calibrated accurately, or at least annually, whichever is more frequent, and shall be accurate to within one of the following:</p> <ul style="list-style-type: none"> <li>± 2% of reading; or</li> <li>± 2.5 degrees Celsius.</li> </ul> |  |

\*The permit holder may elect to collect monitoring data on a more frequent basis and calculate the average as specified by the minimum frequency, for purposes of determining whether a deviation has occurred. However, the additional data points must be collected on a regular basis and shall not be collected and used in particular instances to avoid reporting deviations.

### CAM Summary

| Unit/Group/Process Information   |  |
|--|--|
| ID No.: G-2  |  |
| Control Device ID No.: G-2   | Control Device Type: Catalytic Converter |
| Applicable Regulatory Requirement  |  |
| Name: 30 TAC Chapter 106, Permits by Rule  | SOP Index No.: N/A                       |
| Pollutant: NO <sub>x</sub>   | Main Standard: 6                         |
| Monitoring Information   |  |
| Indicator: NO <sub>x</sub> Concentration   |  |
| Minimum Frequency: once every two years  |  |
| Averaging Period: n/a  |  |
| Deviation Limit: Any NO <sub>x</sub> emission rate higher than 2 g/hp-hr   |  |
| <p>CAM Text: Use Reference Method 7E or 20 to stack test the unit for NO<sub>x</sub> emissions on a biennial calendar basis. Exhaust flow rate may be determined from measured fuel flow rate and EPA Method 19. California Air Resources Board Method A-100 (adopted June 29, 1983) is an acceptable alternate to EPA test methods.</p> |  |

### CAM Summary

| Unit/Group/Process Information   |  |
|--|--|
| ID No.: G-3  |  |
| Control Device ID No.: G-3   | Control Device Type: Catalytic Converter |
| Applicable Regulatory Requirement  |  |
| Name: 30 TAC Chapter 106, Permits by Rule  | SOP Index No.: N/A                       |
| Pollutant: CO  | Main Standard: 6                         |
| Monitoring Information   |  |
| Indicator: CO Concentration  |  |
| Minimum Frequency: once every two years  |  |
| Averaging Period: n/a  |  |
| Deviation Limit: Any CO emission rate higher than 3 g/hp-hr  |  |
| <p>CAM Text: Use Reference Method 7E or 20 to stack test the unit for CO emissions on a biennial calendar basis. Exhaust flow rate may be determined from measured fuel flow rate and EPA Method 10. California Air Resources Board Method A-100 (adopted June 29, 1983) is an acceptable alternate to EPA test methods.</p> |  |

### CAM Summary

| Unit/Group/Process Information   |  |
|--|--|
| ID No.: G-3  |  |
| Control Device ID No.: G-3   | Control Device Type: Catalytic Converter |
| Applicable Regulatory Requirement  |  |
| Name: 30 TAC Chapter 106, Permits by Rule  | SOP Index No.: N/A                       |
| Pollutant: CO  | Main Standard: 6                         |
| Monitoring Information   |  |
| Indicator: Inlet Gas Temperature   |  |
| Minimum Frequency: once per day  |  |
| Averaging Period: n/a*   |  |
| Deviation Limit: Minimum temperature = 700 degrees Fahrenheit; Maximum temperature = 1350 degrees Fahrenheit   |  |
| <p>CAM Text: The monitoring device should be installed to record the inlet flue gas temperature to the catalyst. Each monitoring device shall be calibrated at a frequency in accordance with the manufacturer's specifications, other written procedures that provide an adequate assurance that the device is calibrated accurately, or at least annually, whichever is more frequent, and shall be accurate to within one of the following:</p> <ul style="list-style-type: none"> <li>± 2% of reading; or</li> <li>± 2.5 degrees Celsius.</li> </ul> |  |

\*The permit holder may elect to collect monitoring data on a more frequent basis and calculate the average as specified by the minimum frequency, for purposes of determining whether a deviation has occurred. However, the additional data points must be collected on a regular basis and shall not be collected and used in particular instances to avoid reporting deviations.

### CAM Summary

| Unit/Group/Process Information   |  |
|--|--|
| ID No.: G-3  |  |
| Control Device ID No.: G-3   | Control Device Type: Catalytic Converter |
| Applicable Regulatory Requirement  |  |
| Name: 30 TAC Chapter 106, Permits by Rule  | SOP Index No.: N/A                       |
| Pollutant: NO <sub>x</sub>   | Main Standard: 6                         |
| Monitoring Information   |  |
| Indicator: Inlet Gas Temperature   |  |
| Minimum Frequency: once per day  |  |
| Averaging Period: n/a*   |  |
| Deviation Limit: Minimum temperature = 700 degrees Fahrenheit; Maximum temperature = 1350 degrees Fahrenheit   |  |
| <p>CAM Text: The monitoring device should be installed to record the inlet flue gas temperature to the catalyst. Each monitoring device shall be calibrated at a frequency in accordance with the manufacturer's specifications, other written procedures that provide an adequate assurance that the device is calibrated accurately, or at least annually, whichever is more frequent, and shall be accurate to within one of the following:</p> <ul style="list-style-type: none"> <li>± 2% of reading; or</li> <li>± 2.5 degrees Celsius.</li> </ul> |  |

\*The permit holder may elect to collect monitoring data on a more frequent basis and calculate the average as specified by the minimum frequency, for purposes of determining whether a deviation has occurred. However, the additional data points must be collected on a regular basis and shall not be collected and used in particular instances to avoid reporting deviations.



### CAM Summary

| Unit/Group/Process Information   |  |
|--|--|
| ID No.: G-3  |  |
| Control Device ID No.: G-3   | Control Device Type: Catalytic Converter |
| Applicable Regulatory Requirement  |  |
| Name: 30 TAC Chapter 106, Permits by Rule  | SOP Index No.: N/A                       |
| Pollutant: NO <sub>x</sub>   | Main Standard: 6                         |
| Monitoring Information   |  |
| Indicator: NO <sub>x</sub> Concentration   |  |
| Minimum Frequency: once every two years  |  |
| Averaging Period: n/a  |  |
| Deviation Limit: Any NO <sub>x</sub> emission rate higher than 2 g/hp-hr   |  |
| <p>CAM Text: Use Reference Method 7E or 20 to stack test the unit for NO<sub>x</sub> emissions on a biennial calendar basis. Exhaust flow rate may be determined from measured fuel flow rate and EPA Method 19. California Air Resources Board Method A-100 (adopted June 29, 1983) is an acceptable alternate to EPA test methods.</p> |  |

### Periodic Monitoring Summary

| Unit/Group/Process Information  |                                   |
|---|-----------------------------------|
| ID No.: C-01  |                                   |
| Control Device ID No.: N/A  | Control Device Type: N/A          |
| Applicable Regulatory Requirement   |                                   |
| Name: 30 TAC Chapter 111, Visible Emissions   | SOP Index No.: R1111-03           |
| Pollutant: Opacity  | Main Standard: § 111.111(a)(1)(A) |
| Monitoring Information  |                                   |
| Indicator: Visible Emissions  |                                   |
| Minimum Frequency: once per calendar quarter  |                                   |
| Averaging Period: n/a   |                                   |
| Deviation Limit: 30% Opacity  |                                   |
| <p>Periodic Monitoring Text: Visible emissions observations shall be made and recorded. Note that to properly determine the presence of visible emissions, all sources must be in clear view of the observer. The observer shall be at least 15 feet, but not more than 0.25 miles, away from the emission source during the observation. The observer shall select a position where the sun is not directly in the observer's eyes. If the observations cannot be conducted due to weather conditions, the date, time, and specific weather conditions shall be recorded. When condensed water vapor is present within the plume, as it emerges from the emissions outlet, observations must be made beyond the point in the plume at which condensed water vapor is no longer visible. When water vapor within the plume condenses and becomes visible at a distance from the emissions outlet, the observation shall be evaluated at the outlet prior to condensation of water vapor.</p> <p>If visible emissions are observed, the permit holder shall report a deviation. As an alternative, the permit holder may determine the opacity consistent with Test Method 9, as soon as practicable, but no later than 24 hours after observing visible emissions. If the result of the Test Method 9 is opacity above the opacity limit in the applicable requirement, the permit holder shall report a deviation.</p> |                                   |

### Periodic Monitoring Summary

| Unit/Group/Process Information  |                                   |
|---|-----------------------------------|
| ID No.: C-02  |                                   |
| Control Device ID No.: N/A  | Control Device Type: N/A          |
| Applicable Regulatory Requirement   |                                   |
| Name: 30 TAC Chapter 111, Visible Emissions   | SOP Index No.: R1111-03           |
| Pollutant: Opacity  | Main Standard: § 111.111(a)(1)(A) |
| Monitoring Information  |                                   |
| Indicator: Visible Emissions  |                                   |
| Minimum Frequency: once per calendar quarter  |                                   |
| Averaging Period: n/a   |                                   |
| Deviation Limit: 30% Opacity  |                                   |
| <p>Periodic Monitoring Text: Visible emissions observations shall be made and recorded. Note that to properly determine the presence of visible emissions, all sources must be in clear view of the observer. The observer shall be at least 15 feet, but not more than 0.25 miles, away from the emission source during the observation. The observer shall select a position where the sun is not directly in the observer's eyes. If the observations cannot be conducted due to weather conditions, the date, time, and specific weather conditions shall be recorded. When condensed water vapor is present within the plume, as it emerges from the emissions outlet, observations must be made beyond the point in the plume at which condensed water vapor is no longer visible. When water vapor within the plume condenses and becomes visible at a distance from the emissions outlet, the observation shall be evaluated at the outlet prior to condensation of water vapor.</p> <p>If visible emissions are observed, the permit holder shall report a deviation. As an alternative, the permit holder may determine the opacity consistent with Test Method 9, as soon as practicable, but no later than 24 hours after observing visible emissions. If the result of the Test Method 9 is opacity above the opacity limit in the applicable requirement, the permit holder shall report a deviation.</p> |                                   |

### Periodic Monitoring Summary

| Unit/Group/Process Information  |                                   |
|---|-----------------------------------|
| ID No.: C-03  |                                   |
| Control Device ID No.: N/A  | Control Device Type: N/A          |
| Applicable Regulatory Requirement   |                                   |
| Name: 30 TAC Chapter 111, Visible Emissions   | SOP Index No.: R1111-03           |
| Pollutant: Opacity  | Main Standard: § 111.111(a)(1)(A) |
| Monitoring Information  |                                   |
| Indicator: Visible Emissions  |                                   |
| Minimum Frequency: once per calendar quarter  |                                   |
| Averaging Period: n/a   |                                   |
| Deviation Limit: 30% Opacity  |                                   |
| <p>Periodic Monitoring Text: Visible emissions observations shall be made and recorded. Note that to properly determine the presence of visible emissions, all sources must be in clear view of the observer. The observer shall be at least 15 feet, but not more than 0.25 miles, away from the emission source during the observation. The observer shall select a position where the sun is not directly in the observer's eyes. If the observations cannot be conducted due to weather conditions, the date, time, and specific weather conditions shall be recorded. When condensed water vapor is present within the plume, as it emerges from the emissions outlet, observations must be made beyond the point in the plume at which condensed water vapor is no longer visible. When water vapor within the plume condenses and becomes visible at a distance from the emissions outlet, the observation shall be evaluated at the outlet prior to condensation of water vapor.</p> <p>If visible emissions are observed, the permit holder shall report a deviation. As an alternative, the permit holder may determine the opacity consistent with Test Method 9, as soon as practicable, but no later than 24 hours after observing visible emissions. If the result of the Test Method 9 is opacity above the opacity limit in the applicable requirement, the permit holder shall report a deviation.</p> |                                   |

### Periodic Monitoring Summary

| Unit/Group/Process Information  |                                   |
|---|-----------------------------------|
| ID No.: C-04  |                                   |
| Control Device ID No.: N/A  | Control Device Type: N/A          |
| Applicable Regulatory Requirement   |                                   |
| Name: 30 TAC Chapter 111, Visible Emissions   | SOP Index No.: R1111-03           |
| Pollutant: Opacity  | Main Standard: § 111.111(a)(1)(A) |
| Monitoring Information  |                                   |
| Indicator: Visible Emissions  |                                   |
| Minimum Frequency: once per calendar quarter  |                                   |
| Averaging Period: n/a   |                                   |
| Deviation Limit: 30% Opacity  |                                   |
| <p>Periodic Monitoring Text: Visible emissions observations shall be made and recorded. Note that to properly determine the presence of visible emissions, all sources must be in clear view of the observer. The observer shall be at least 15 feet, but not more than 0.25 miles, away from the emission source during the observation. The observer shall select a position where the sun is not directly in the observer's eyes. If the observations cannot be conducted due to weather conditions, the date, time, and specific weather conditions shall be recorded. When condensed water vapor is present within the plume, as it emerges from the emissions outlet, observations must be made beyond the point in the plume at which condensed water vapor is no longer visible. When water vapor within the plume condenses and becomes visible at a distance from the emissions outlet, the observation shall be evaluated at the outlet prior to condensation of water vapor.</p> <p>If visible emissions are observed, the permit holder shall report a deviation. As an alternative, the permit holder may determine the opacity consistent with Test Method 9, as soon as practicable, but no later than 24 hours after observing visible emissions. If the result of the Test Method 9 is opacity above the opacity limit in the applicable requirement, the permit holder shall report a deviation.</p> |                                   |

## Periodic Monitoring Summary

| Unit/Group/Process Information  |                                   |
|---|-----------------------------------|
| ID No.: C-09  |                                   |
| Control Device ID No.: N/A  | Control Device Type: N/A          |
| Applicable Regulatory Requirement   |                                   |
| Name: 30 TAC Chapter 111, Visible Emissions   | SOP Index No.: R1111-03           |
| Pollutant: Opacity  | Main Standard: § 111.111(a)(1)(A) |
| Monitoring Information  |                                   |
| Indicator: Visible Emissions  |                                   |
| Minimum Frequency: once per calendar quarter  |                                   |
| Averaging Period: n/a   |                                   |
| Deviation Limit: 30% Opacity  |                                   |
| <p>Periodic Monitoring Text: Visible emissions observations shall be made and recorded. Note that to properly determine the presence of visible emissions, all sources must be in clear view of the observer. The observer shall be at least 15 feet, but not more than 0.25 miles, away from the emission source during the observation. The observer shall select a position where the sun is not directly in the observer's eyes. If the observations cannot be conducted due to weather conditions, the date, time, and specific weather conditions shall be recorded. When condensed water vapor is present within the plume, as it emerges from the emissions outlet, observations must be made beyond the point in the plume at which condensed water vapor is no longer visible. When water vapor within the plume condenses and becomes visible at a distance from the emissions outlet, the observation shall be evaluated at the outlet prior to condensation of water vapor.</p> <p>If visible emissions are observed, the permit holder shall report a deviation. As an alternative, the permit holder may determine the opacity consistent with Test Method 9, as soon as practicable, but no later than 24 hours after observing visible emissions. If the result of the Test Method 9 is opacity above the opacity limit in the applicable requirement, the permit holder shall report a deviation.</p> |                                   |

### Periodic Monitoring Summary

| Unit/Group/Process Information  |                                   |
|---|-----------------------------------|
| ID No.: C-10  |                                   |
| Control Device ID No.: N/A  | Control Device Type: N/A          |
| Applicable Regulatory Requirement   |                                   |
| Name: 30 TAC Chapter 111, Visible Emissions   | SOP Index No.: R1111-03           |
| Pollutant: Opacity  | Main Standard: § 111.111(a)(1)(A) |
| Monitoring Information  |                                   |
| Indicator: Visible Emissions  |                                   |
| Minimum Frequency: once per calendar quarter  |                                   |
| Averaging Period: n/a   |                                   |
| Deviation Limit: 30% Opacity  |                                   |
| <p>Periodic Monitoring Text: Visible emissions observations shall be made and recorded. Note that to properly determine the presence of visible emissions, all sources must be in clear view of the observer. The observer shall be at least 15 feet, but not more than 0.25 miles, away from the emission source during the observation. The observer shall select a position where the sun is not directly in the observer's eyes. If the observations cannot be conducted due to weather conditions, the date, time, and specific weather conditions shall be recorded. When condensed water vapor is present within the plume, as it emerges from the emissions outlet, observations must be made beyond the point in the plume at which condensed water vapor is no longer visible. When water vapor within the plume condenses and becomes visible at a distance from the emissions outlet, the observation shall be evaluated at the outlet prior to condensation of water vapor.</p> <p>If visible emissions are observed, the permit holder shall report a deviation. As an alternative, the permit holder may determine the opacity consistent with Test Method 9, as soon as practicable, but no later than 24 hours after observing visible emissions. If the result of the Test Method 9 is opacity above the opacity limit in the applicable requirement, the permit holder shall report a deviation.</p> |                                   |

### Periodic Monitoring Summary

| Unit/Group/Process Information  |                                   |
|---|-----------------------------------|
| ID No.: C-11  |                                   |
| Control Device ID No.: N/A  | Control Device Type: N/A          |
| Applicable Regulatory Requirement   |                                   |
| Name: 30 TAC Chapter 111, Visible Emissions   | SOP Index No.: R1111-03           |
| Pollutant: Opacity  | Main Standard: § 111.111(a)(1)(A) |
| Monitoring Information  |                                   |
| Indicator: Visible Emissions  |                                   |
| Minimum Frequency: once per calendar quarter  |                                   |
| Averaging Period: n/a   |                                   |
| Deviation Limit: 30% Opacity  |                                   |
| <p>Periodic Monitoring Text: Visible emissions observations shall be made and recorded. Note that to properly determine the presence of visible emissions, all sources must be in clear view of the observer. The observer shall be at least 15 feet, but not more than 0.25 miles, away from the emission source during the observation. The observer shall select a position where the sun is not directly in the observer's eyes. If the observations cannot be conducted due to weather conditions, the date, time, and specific weather conditions shall be recorded. When condensed water vapor is present within the plume, as it emerges from the emissions outlet, observations must be made beyond the point in the plume at which condensed water vapor is no longer visible. When water vapor within the plume condenses and becomes visible at a distance from the emissions outlet, the observation shall be evaluated at the outlet prior to condensation of water vapor.</p> <p>If visible emissions are observed, the permit holder shall report a deviation. As an alternative, the permit holder may determine the opacity consistent with Test Method 9, as soon as practicable, but no later than 24 hours after observing visible emissions. If the result of the Test Method 9 is opacity above the opacity limit in the applicable requirement, the permit holder shall report a deviation.</p> |                                   |



### Periodic Monitoring Summary

| Unit/Group/Process Information  |                                   |
|---|-----------------------------------|
| ID No.: C-12  |                                   |
| Control Device ID No.: N/A  | Control Device Type: N/A          |
| Applicable Regulatory Requirement   |                                   |
| Name: 30 TAC Chapter 111, Visible Emissions   | SOP Index No.: R1111-03           |
| Pollutant: Opacity  | Main Standard: § 111.111(a)(1)(A) |
| Monitoring Information  |                                   |
| Indicator: Visible Emissions  |                                   |
| Minimum Frequency: once per calendar quarter  |                                   |
| Averaging Period: n/a   |                                   |
| Deviation Limit: 30% Opacity  |                                   |
| <p>Periodic Monitoring Text: Visible emissions observations shall be made and recorded. Note that to properly determine the presence of visible emissions, all sources must be in clear view of the observer. The observer shall be at least 15 feet, but not more than 0.25 miles, away from the emission source during the observation. The observer shall select a position where the sun is not directly in the observer's eyes. If the observations cannot be conducted due to weather conditions, the date, time, and specific weather conditions shall be recorded. When condensed water vapor is present within the plume, as it emerges from the emissions outlet, observations must be made beyond the point in the plume at which condensed water vapor is no longer visible. When water vapor within the plume condenses and becomes visible at a distance from the emissions outlet, the observation shall be evaluated at the outlet prior to condensation of water vapor.</p> <p>If visible emissions are observed, the permit holder shall report a deviation. As an alternative, the permit holder may determine the opacity consistent with Test Method 9, as soon as practicable, but no later than 24 hours after observing visible emissions. If the result of the Test Method 9 is opacity above the opacity limit in the applicable requirement, the permit holder shall report a deviation.</p> |                                   |

### Periodic Monitoring Summary

| Unit/Group/Process Information  |                                   |
|---|-----------------------------------|
| ID No.: C-13  |                                   |
| Control Device ID No.: N/A  | Control Device Type: N/A          |
| Applicable Regulatory Requirement   |                                   |
| Name: 30 TAC Chapter 111, Visible Emissions   | SOP Index No.: R1111-03           |
| Pollutant: Opacity  | Main Standard: § 111.111(a)(1)(A) |
| Monitoring Information  |                                   |
| Indicator: Visible Emissions  |                                   |
| Minimum Frequency: once per calendar quarter  |                                   |
| Averaging Period: n/a   |                                   |
| Deviation Limit: 30% Opacity  |                                   |
| <p>Periodic Monitoring Text: Visible emissions observations shall be made and recorded. Note that to properly determine the presence of visible emissions, all sources must be in clear view of the observer. The observer shall be at least 15 feet, but not more than 0.25 miles, away from the emission source during the observation. The observer shall select a position where the sun is not directly in the observer's eyes. If the observations cannot be conducted due to weather conditions, the date, time, and specific weather conditions shall be recorded. When condensed water vapor is present within the plume, as it emerges from the emissions outlet, observations must be made beyond the point in the plume at which condensed water vapor is no longer visible. When water vapor within the plume condenses and becomes visible at a distance from the emissions outlet, the observation shall be evaluated at the outlet prior to condensation of water vapor.</p> <p>If visible emissions are observed, the permit holder shall report a deviation. As an alternative, the permit holder may determine the opacity consistent with Test Method 9, as soon as practicable, but no later than 24 hours after observing visible emissions. If the result of the Test Method 9 is opacity above the opacity limit in the applicable requirement, the permit holder shall report a deviation.</p> |                                   |

### Periodic Monitoring Summary

| Unit/Group/Process Information  |                                   |
|---|-----------------------------------|
| ID No.: FWP-2   |                                   |
| Control Device ID No.: N/A  | Control Device Type: N/A          |
| Applicable Regulatory Requirement   |                                   |
| Name: 30 TAC Chapter 111, Visible Emissions   | SOP Index No.: R1111-03           |
| Pollutant: Opacity  | Main Standard: § 111.111(a)(1)(A) |
| Monitoring Information  |                                   |
| Indicator: Visible Emissions  |                                   |
| Minimum Frequency: once per calendar quarter  |                                   |
| Averaging Period: n/a   |                                   |
| Deviation Limit: 30% Opacity  |                                   |
| <p>Periodic Monitoring Text: Visible emissions observations shall be made and recorded. Note that to properly determine the presence of visible emissions, all sources must be in clear view of the observer. The observer shall be at least 15 feet, but not more than 0.25 miles, away from the emission source during the observation. The observer shall select a position where the sun is not directly in the observer's eyes. If the observations cannot be conducted due to weather conditions, the date, time, and specific weather conditions shall be recorded. When condensed water vapor is present within the plume, as it emerges from the emissions outlet, observations must be made beyond the point in the plume at which condensed water vapor is no longer visible. When water vapor within the plume condenses and becomes visible at a distance from the emissions outlet, the observation shall be evaluated at the outlet prior to condensation of water vapor.</p> <p>If visible emissions are observed, the permit holder shall report a deviation. As an alternative, the permit holder may determine the opacity consistent with Test Method 9, as soon as practicable, but no later than 24 hours after observing visible emissions. If the result of the Test Method 9 is opacity above the opacity limit in the applicable requirement, the permit holder shall report a deviation.</p> |                                   |

### Periodic Monitoring Summary

| Unit/Group/Process Information  |                                   |
|---|-----------------------------------|
| ID No.: GRP-HTR   |                                   |
| Control Device ID No.: N/A  | Control Device Type: N/A          |
| Applicable Regulatory Requirement   |                                   |
| Name: 30 TAC Chapter 111, Visible Emissions   | SOP Index No.: R1111-03           |
| Pollutant: Opacity  | Main Standard: § 111.111(a)(1)(A) |
| Monitoring Information  |                                   |
| Indicator: Visible Emissions  |                                   |
| Minimum Frequency: once per calendar quarter  |                                   |
| Averaging Period: n/a   |                                   |
| Deviation Limit: 30% Opacity  |                                   |
| <p>Periodic Monitoring Text: Visible emissions observations shall be made and recorded. Note that to properly determine the presence of visible emissions, all sources must be in clear view of the observer. The observer shall be at least 15 feet, but not more than 0.25 miles, away from the emission source during the observation. The observer shall select a position where the sun is not directly in the observer's eyes. If the observations cannot be conducted due to weather conditions, the date, time, and specific weather conditions shall be recorded. When condensed water vapor is present within the plume, as it emerges from the emissions outlet, observations must be made beyond the point in the plume at which condensed water vapor is no longer visible. When water vapor within the plume condenses and becomes visible at a distance from the emissions outlet, the observation shall be evaluated at the outlet prior to condensation of water vapor.</p> <p>If visible emissions are observed, the permit holder shall report a deviation. As an alternative, the permit holder may determine the opacity consistent with Test Method 9, as soon as practicable, but no later than 24 hours after observing visible emissions. If the result of the Test Method 9 is opacity above the opacity limit in the applicable requirement, the permit holder shall report a deviation.</p> |                                   |

### Periodic Monitoring Summary

| Unit/Group/Process Information  |                                   |
|---|-----------------------------------|
| ID No.: H-10  |                                   |
| Control Device ID No.: N/A  | Control Device Type: N/A          |
| Applicable Regulatory Requirement   |                                   |
| Name: 30 TAC Chapter 111, Visible Emissions   | SOP Index No.: R1111-03           |
| Pollutant: Opacity  | Main Standard: § 111.111(a)(1)(A) |
| Monitoring Information  |                                   |
| Indicator: Visible Emissions  |                                   |
| Minimum Frequency: once per calendar quarter  |                                   |
| Averaging Period: n/a   |                                   |
| Deviation Limit: 30% Opacity  |                                   |
| <p>Periodic Monitoring Text: Visible emissions observations shall be made and recorded. Note that to properly determine the presence of visible emissions, all sources must be in clear view of the observer. The observer shall be at least 15 feet, but not more than 0.25 miles, away from the emission source during the observation. The observer shall select a position where the sun is not directly in the observer's eyes. If the observations cannot be conducted due to weather conditions, the date, time, and specific weather conditions shall be recorded. When condensed water vapor is present within the plume, as it emerges from the emissions outlet, observations must be made beyond the point in the plume at which condensed water vapor is no longer visible. When water vapor within the plume condenses and becomes visible at a distance from the emissions outlet, the observation shall be evaluated at the outlet prior to condensation of water vapor.</p> <p>If visible emissions are observed, the permit holder shall report a deviation. As an alternative, the permit holder may determine the opacity consistent with Test Method 9, as soon as practicable, but no later than 24 hours after observing visible emissions. If the result of the Test Method 9 is opacity above the opacity limit in the applicable requirement, the permit holder shall report a deviation.</p> |                                   |

### Periodic Monitoring Summary

| Unit/Group/Process Information  |                                   |
|---|-----------------------------------|
| ID No.: H-7   |                                   |
| Control Device ID No.: N/A  | Control Device Type: N/A          |
| Applicable Regulatory Requirement   |                                   |
| Name: 30 TAC Chapter 111, Visible Emissions   | SOP Index No.: R1111-03           |
| Pollutant: Opacity  | Main Standard: § 111.111(a)(1)(A) |
| Monitoring Information  |                                   |
| Indicator: Visible Emissions  |                                   |
| Minimum Frequency: once per calendar quarter  |                                   |
| Averaging Period: n/a   |                                   |
| Deviation Limit: 30% Opacity  |                                   |
| <p>Periodic Monitoring Text: Visible emissions observations shall be made and recorded. Note that to properly determine the presence of visible emissions, all sources must be in clear view of the observer. The observer shall be at least 15 feet, but not more than 0.25 miles, away from the emission source during the observation. The observer shall select a position where the sun is not directly in the observer's eyes. If the observations cannot be conducted due to weather conditions, the date, time, and specific weather conditions shall be recorded. When condensed water vapor is present within the plume, as it emerges from the emissions outlet, observations must be made beyond the point in the plume at which condensed water vapor is no longer visible. When water vapor within the plume condenses and becomes visible at a distance from the emissions outlet, the observation shall be evaluated at the outlet prior to condensation of water vapor.</p> <p>If visible emissions are observed, the permit holder shall report a deviation. As an alternative, the permit holder may determine the opacity consistent with Test Method 9, as soon as practicable, but no later than 24 hours after observing visible emissions. If the result of the Test Method 9 is opacity above the opacity limit in the applicable requirement, the permit holder shall report a deviation.</p> |                                   |

**Permit Shield**

**Permit Shield ..... 54**

### Permit Shield

The Executive Director of the TCEQ has determined that the permit holder is not required to comply with the specific regulation(s) identified for each emission unit, group, or process in this table.

| Unit/Group/Process |                       | Regulation                            | Basis of Determination                                       |
|--------------------|-----------------------|---------------------------------------|--|
| ID No.             | Group/Inclusive Units |                                       |  |
| F-1                | N/A                   | 30 TAC Chapter 111, Visible Emissions | Flare only used for emergencies and upsets.                  |
| F-1                | N/A                   | 40 CFR Part 60, Subpart A             | Flare does not control any NSPS sources.                     |
| F-2                | N/A                   | 30 TAC Chapter 111, Visible Emissions | Flare only used for emergencies and upsets.                  |
| F-2                | N/A                   | 40 CFR Part 60, Subpart A             | Flare does not control any NSPS sources.                     |
| GRP-HTR            | H-4, H-5              | 40 CFR Part 60, Subpart Dc            | Steam generating unit was constructed prior to June 9, 1989. |



**New Source Review Authorization References**

|  |           |
|--|-----------|
| <b>New Source Review Authorization References .....</b>                  | <b>56</b> |
| <b>New Source Review Authorization References by Emission Unit .....</b> | <b>57</b> |

### New Source Review Authorization References

The New Source Review authorizations listed in the table below are applicable requirements under 30 TAC Chapter 122 and enforceable under this operating permit.

| <b>Prevention of Significant Deterioration (PSD) Permits</b>  |                              |
|---|------------------------------|
| PSD Permit No.: PSDTX464M1  | Issuance Date: 12/23/2015    |
| <b>Title 30 TAC Chapter 116 Permits, Special Permits, and Other Authorizations (Other Than Permits By Rule, PSD Permits, or NA Permits) for the Application Area.</b> |                              |
| Authorization No.: 148651   | Issuance Date: 10/25/2017    |
| Authorization No.: 49141  | Issuance Date: 09/17/2012    |
| Authorization No.: 53135  | Issuance Date: 01/08/2013    |
| Authorization No.: 73475  | Issuance Date: 08/03/2015    |
| Authorization No.: 9029   | Issuance Date: 12/23/2015    |
| <b>Permits By Rule (30 TAC Chapter 106) for the Application Area</b>  |                              |
| Number: 106.183   | Version No./Date: 09/04/2000 |
| Number: 106.261   | Version No./Date: 11/01/2003 |
| Number: 106.262   | Version No./Date: 11/01/2003 |
| Number: 106.263   | Version No./Date: 11/01/2001 |
| Number: 106.352   | Version No./Date: 09/04/2000 |
| Number: 106.359   | Version No./Date: 09/10/2013 |
| Number: 106.371   | Version No./Date: 09/04/2000 |
| Number: 106.473   | Version No./Date: 09/04/2000 |
| Number: 106.476   | Version No./Date: 09/04/2000 |
| Number: 106.492   | Version No./Date: 09/04/2000 |
| Number: 106.511   | Version No./Date: 03/14/1997 |
| Number: 106.512   | Version No./Date: 09/04/2000 |
| Number: 6   | Version No./Date: 04/05/1995 |
| Number: 7   | Version No./Date: 05/12/1981 |
| Number: 7   | Version No./Date: 09/12/1989 |
| Number: 8   | Version No./Date: 05/08/1972 |
| Number: 73  | Version No./Date: 12/01/1972 |
| Number: 75  | Version No./Date: 12/01/1972 |
| Number: 105   | Version No./Date: 05/12/1981 |

### New Source Review Authorization References by Emissions Unit

The following is a list of New Source Review (NSR) authorizations for emission units listed elsewhere in this operating permit. The NSR authorizations are applicable requirements under 30 TAC Chapter 122 and enforceable under this operating permit.

| Unit/Group/Process ID No. | Emission Unit Name/Description           | New Source Review Authorization        |
|---------------------------|--|--|
| AU-1                      | AMINE UNIT                               | 53135                                  |
| C-01                      | COOPER GMVA10                            | 73475                                  |
| C-02                      | COOPER GMVA10                            | 73475                                  |
| C-03                      | COOPER GMVA10                            | 73475                                  |
| C-04                      | COOPER GMVA10                            | 73475                                  |
| C-09                      | CLARK #1 HBA-T                           | 9029, PSDTX464M1                       |
| C-10                      | CLARK #2 HBA-T                           | 9029, PSDTX464M1                       |
| C-11                      | CLARK #3 HBA-T                           | 9029, PSDTX464M1                       |
| C-12                      | CLARK #4 HBA-T                           | 9029, PSDTX464M1                       |
| C-13                      | CLARK #5 HBA-T                           | 9029, PSDTX464M1                       |
| C-14                      | CATERPILLAR G3606TALE                    | 106.512/09/04/2000                     |
| F-1                       | EMERGENCY FLARE                          | 106.492/09/04/2000                     |
| F-2                       | EMERGENCY FLARE                          | 106.492/09/04/2000                     |
| F-4                       | PROCESS FLARE                            | 53135                                  |
| FUG_CS                    | FUGITIVES FROM CONDENSATE STABILIZER     | 106.261/11/01/2003, 106.262/11/01/2003 |
| FUG_EXP                   | FUGITIVES FROM JT SKID                   | 106.261/11/01/2003, 106.262/11/01/2003 |
| FUG-1                     | FUGITIVES ASSOCIATE WITH EQUIPMENT LEAKS | 148651                                 |
| FUG-3                     | CRYO FUGITIVES                           | 105/05/12/1981                         |
| FUG-REGEN                 | PIPING FUGITIVES FROM REGEN TO AMINE     | 106.261/11/01/2003, 106.262/11/01/2003 |
| FWP-2                     | FIREWATER PUMP                           | 106.511/03/14/1997                     |
| G-1                       | INGERSOLL RAND ENGINE                    | 6/04/05/1995                           |

### New Source Review Authorization References by Emissions Unit

The following is a list of New Source Review (NSR) authorizations for emission units listed elsewhere in this operating permit. The NSR authorizations are applicable requirements under 30 TAC Chapter 122 and enforceable under this operating permit.

| Unit/Group/Process ID No. | Emission Unit Name/Description | New Source Review Authorization        |
|---------------------------|--------------------------------|--|
| G-2                       | INGERSOLL RAND ENGINE          | 6/04/05/1995                           |
| G-3                       | INGERSOLL RAND ENGINE          | 6/04/05/1995                           |
| GR-1                      | TEG UNIT                       | 9029                                   |
| GR-2                      | DEHYDRATOR                     | 106.261/11/01/2003, 106.262/11/01/2003 |
| H-10                      | PLANT BOILER                   | 106.183/09/04/2000                     |
| H-11                      | MOL SIEVE HEATER               | 106.183/09/04/2000                     |
| H-4                       | MEA HEATER                     | 49141                                  |
| H-5                       | MEA HEATER                     | 49141                                  |
| H-7                       | TEG HEATER                     | 8/05/08/1972                           |
| JT FUG                    | TRUCK LOADING                  | 106.261/11/01/2003, 106.262/11/01/2003 |
| MSS-FLARE                 | MSS EMISSIONS FROM FLARE       | 106.359/09/10/2013                     |
| MSS-FUG                   | FUGITIVE MSS EMISSIONS         | 106.359/09/10/2013                     |
| MSS-TANK                  | MSS EMISSIONS FROM TANKS       | 106.359/09/10/2013                     |
| MSS-VSSL                  | MSS EMISSIONS FROM VESSELS     | 106.359/09/10/2013                     |

**Appendix A**

**Acronym List ..... 60**

## Acronym List

The following abbreviations or acronyms may be used in this permit:

|                  |   |
|------------------|---|
| ACFM             | actual cubic feet per minute  |
| AMOC             | alternate means of control  |
| ARP              | Acid Rain Program   |
| ASTM             | American Society of Testing and Materials                                 |
| B/PA             | Beaumont/Port Arthur (nonattainment area)                                 |
| CAM              | Compliance Assurance Monitoring   |
| CD               | control device  |
| CEMS             | continuous emissions monitoring system                                    |
| CFR              | Code of Federal Regulations   |
| COMS             | continuous opacity monitoring system                                      |
| CVS              | closed vent system  |
| D/FW             | Dallas/Fort Worth (nonattainment area)                                    |
| EP               | emission point  |
| EPA              | U.S. Environmental Protection Agency                                      |
| EU               | emission unit   |
| FCAA Amendments  | Federal Clean Air Act Amendments  |
| FOP              | federal operating permit  |
| gr/100 scf       | grains per 100 standard cubic feet  |
| HAP              | hazardous air pollutant   |
| H/G/B            | Houston/Galveston/Brazoria (nonattainment area)                           |
| H <sub>2</sub> S | hydrogen sulfide  |
| ID No.           | identification number   |
| lb/hr            | pound(s) per hour   |
| MACT             | Maximum Achievable Control Technology (40 CFR Part 63)                    |
| MMBtu/hr         | Million British thermal units per hour                                    |
| NA               | nonattainment   |
| N/A              | not applicable  |
| NADB             | National Allowance Data Base  |
| NESHAP           | National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61) |
| NO <sub>x</sub>  | nitrogen oxides   |
| NSPS             | New Source Performance Standard (40 CFR Part 60)                          |
| NSR              | New Source Review   |
| ORIS             | Office of Regulatory Information Systems                                  |
| Pb               | lead  |
| PBR              | Permit By Rule  |
| PEMS             | predictive emissions monitoring system                                    |
| PM               | particulate matter  |
| ppmv             | parts per million by volume   |
| PRO              | process unit  |
| PSD              | prevention of significant deterioration                                   |
| psia             | pounds per square inch absolute   |
| SIP              | state implementation plan   |
| SO <sub>2</sub>  | sulfur dioxide  |
| TCEQ             | Texas Commission on Environmental Quality                                 |
| TSP              | total suspended particulate   |
| TVP              | true vapor pressure   |
| U.S.C.           | United States Code  |
| VOC              | volatile organic compound   |

**Appendix B**

**Major NSR Summary Table ..... 62**

**Major NSR Summary Table**

| Permit Number: 9029 and PSDTX464M1 |                    |                          |                |         | Issuance Date: December 23, 2015    |                            |                        |
|------------------------------------|--------------------|--------------------------|----------------|---------|-------------------------------------|----------------------------|------------------------|
| Emission Point No. (1)             | Source Name (2)    | Air Contaminant Name (3) | Emission Rates |         | Monitoring and Testing Requirements | Recordkeeping Requirements | Reporting Requirements |
|                                    |                    |                          | lbs/hour       | TPY (4) | Spec. Cond.                         | Spec. Cond.                | Spec. Cond.            |
| C-9                                | Clark HBA-T Engine | VOC (5)                  | 2.54           | ---     | 2, 3, 7                             | 2, 3, 5, 7, 8              | 2                      |
|                                    |                    | NO <sub>x</sub>          | 13.23          | ---     |                                     |                            |                        |
|                                    |                    | CO                       | 7.94           | ---     |                                     |                            |                        |
|                                    |                    | SO <sub>2</sub>          | 0.006          | ---     |                                     |                            |                        |
|                                    |                    | PM <sub>10</sub>         | 0.483          | ---     |                                     |                            |                        |
|                                    |                    | PM <sub>2.5</sub>        | 2.54           | ---     |                                     |                            |                        |
| C-10                               | Clark HBA-T Engine | VOC (5)                  | 2.54           | ---     | 2, 3, 7                             | 2, 3, 5, 7, 8              | 2                      |
|                                    |                    | NO <sub>x</sub>          | 13.23          | ---     |                                     |                            |                        |
|                                    |                    | CO                       | 7.94           | ---     |                                     |                            |                        |
|                                    |                    | SO <sub>2</sub>          | 0.006          | ---     |                                     |                            |                        |
|                                    |                    | PM <sub>10</sub>         | 0.483          | ---     |                                     |                            |                        |
|                                    |                    | PM <sub>2.5</sub>        | 2.54           | ---     |                                     |                            |                        |
| C-11                               | Clark HBA-T Engine | VOC (5)                  | 2.54           | ---     | 2, 3, 7                             | 2, 3, 5, 7, 8              | 2                      |
|                                    |                    | NO <sub>x</sub>          | 13.23          | ---     |                                     |                            |                        |
|                                    |                    | CO                       | 7.94           | ---     |                                     |                            |                        |
|                                    |                    | SO <sub>2</sub>          | 0.006          | ---     |                                     |                            |                        |
|                                    |                    | PM <sub>10</sub>         | 0.483          | ---     |                                     |                            |                        |
|                                    |                    | PM <sub>2.5</sub>        | 2.54           | ---     |                                     |                            |                        |
| C-12                               | Clark HBA-T Engine | VOC (5)                  | 2.54           | ---     | 2, 3, 7                             | 2, 3, 5, 7, 8              | 2                      |
|                                    |                    | NO <sub>x</sub>          | 13.23          | ---     |                                     |                            |                        |
|                                    |                    | CO                       | 7.94           | ---     |                                     |                            |                        |
|                                    |                    | SO <sub>2</sub>          | 0.006          | ---     |                                     |                            |                        |
|                                    |                    | PM <sub>10</sub>         | 0.483          | ---     |                                     |                            |                        |



### Major NSR Summary Table

| Permit Number: 9029 and PSDTX464M1 |  |                          |                |         | Issuance Date: December 23, 2015    |                            |                        |
|------------------------------------|--|--------------------------|----------------|---------|-------------------------------------|----------------------------|------------------------|
| Emission Point No. (1)             | Source Name (2)                                | Air Contaminant Name (3) | Emission Rates |         | Monitoring and Testing Requirements | Recordkeeping Requirements | Reporting Requirements |
|                                    |  |                          | lbs/hour       | TPY (4) | Spec. Cond.                         | Spec. Cond.                | Spec. Cond.            |
|                                    |  | PM <sub>2.5</sub>        | 2.54           | ---     |                                     |                            |                        |
| C-13                               | Clark HBA-T Engine                             | VOC (5)                  | 2.54           | ---     | 2, 3, 7                             | 2, 3, 5, 7, 8              | 2                      |
|                                    |  | NO <sub>x</sub>          | 13.23          | ---     |                                     |                            |                        |
|                                    |  | CO                       | 7.94           | ---     |                                     |                            |                        |
|                                    |  | SO <sub>2</sub>          | 0.006          | ---     |                                     |                            |                        |
|                                    |  | PM <sub>10</sub>         | 0.483          | ---     |                                     |                            |                        |
|                                    |  | PM <sub>2.5</sub>        | 2.54           | ---     |                                     |                            |                        |
| C-9 through C-13                   | Combined Annual Emission Cap for All 5 Engines | VOC (5)                  | ---            | 28.9    |                                     | 5, 7                       |                        |
|                                    |  | NO <sub>x</sub>          | ---            | 183.6   |                                     |                            |                        |
|                                    |  | CO                       | ---            | 133.9   |                                     |                            |                        |
|                                    |  | SO <sub>2</sub>          | ---            | 0.13    |                                     |                            |                        |
|                                    |  | PM <sub>10</sub>         | ---            | 10.57   |                                     |                            |                        |
|                                    |  | PM <sub>2.5</sub>        | ---            | 10.57   |                                     |                            |                        |
| Fug                                | Fugitives (6)                                  | VOC                      | 0.01           | 0.03    |                                     | GC7                        |                        |

**Footnotes:**

- (1) Emission point identification - either specific equipment designation or emission point number from plot plan.
- (2) Specific point source name. For fugitive sources, use area name or fugitive source name.
- (3) VOC - volatile organic compounds as defined in Title 30 Texas Administrative Code § 101.1  
 NO<sub>x</sub> - total oxides of nitrogen  
 SO<sub>2</sub> - sulfur dioxide  
 PM<sub>10</sub> - total particulate matter equal to or less than 10 microns in diameter, including PM<sub>2.5</sub>  
 PM<sub>2.5</sub> - particulate matter equal to or less than 2.5 microns in diameter  
 CO - carbon monoxide
- (4) Compliance with annual emission limits (tons per year) is based on a 12 month rolling period.
- (5) Formaldehyde is currently included as a constituent of hourly and annual VOC emissions.
- (6) Fugitive emissions are an estimate only and should not be considered as a maximum allowable emission rate.



## Texas Commission on Environmental Quality Air Quality Permit

*A Permit Is Hereby Issued To*  
**Targa Midstream Services LLC**  
*Authorizing the Construction and Operation of*  
**Sand Hills Gas Plant**  
*Located at Crane, Crane County, Texas*  
*Latitude 31° 30' 2" Longitude -102° 38' 28"*

Permits: 9029 and PSDTX464M1

Revision Date: December 23, 2015

Expiration Date: May 5, 2016

A handwritten signature in black ink, appearing to read "R. D. A. Hyle".

For the Commission

1. **Facilities** covered by this permit shall be constructed and operated as specified in the application for the permit. All representations regarding construction plans and operation procedures contained in the permit application shall be conditions upon which the permit is issued. Variations from these representations shall be unlawful unless the permit holder first makes application to the Texas Commission on Environmental Quality (commission) Executive Director to amend this permit in that regard and such amendment is approved. [Title 30 Texas Administrative Code (TAC) Section 116.116 (30 TAC § 116.116)]<sup>1</sup>
2. **Voiding of Permit.** A permit or permit amendment is automatically void if the holder fails to begin construction within 18 months of the date of issuance, discontinues construction for more than 18 months prior to completion, or fails to complete construction within a reasonable time. Upon request, the executive director may grant an 18-month extension. Before the extension is granted the permit may be subject to revision based on best available control technology, lowest achievable emission rate, and netting or offsets as applicable. One additional extension of up to 18 months may be granted if the permit holder demonstrates that emissions from the facility will comply with all rules and regulations of the commission, the intent of the Texas Clean Air Act (TCAA), including protection of the public's health and physical property; and (b)(1) the permit holder is a party to litigation not of the permit holder's initiation regarding the issuance of the permit; or (b)(2) the permit holder has spent, or committed to spend, at least 10 percent of the estimated total cost of the project up to a maximum of \$5 million. A permit holder granted an extension under subsection (b)(1) of this section may receive one subsequent extension if the permit holder meets the conditions of subsection (b)(2) of this section. [30 TAC § 116.120]
3. **Construction Progress.** Start of construction, construction interruptions exceeding 45 days, and completion of construction shall be reported to the appropriate regional office of the commission not later than 15 working days after occurrence of the event. [30 TAC § 116.115(b)(2)(A)]
4. **Start-up Notification.** The appropriate air program regional office shall be notified prior to the commencement of operations of the facilities authorized by the permit in such a manner that a representative of the commission may be present. The permit holder shall provide a separate notification for the commencement of operations for each unit of phased construction, which may involve a series of units commencing operations at different times. Prior to operation of the facilities authorized by the permit, the permit holder shall identify the source or sources of allowances to be utilized for compliance with Chapter 101, Subchapter H, Division 3 of this title (relating to Mass Emissions Cap and Trade Program). [30 TAC § 116.115(b)(2)(B)]
5. **Sampling Requirements.** If sampling is required, the permit holder shall contact the commission's Office of Compliance and Enforcement prior to sampling to obtain the proper data forms and procedures. All sampling and testing procedures must be approved by the executive director and coordinated with the regional representatives of the commission. The permit holder is also responsible for providing sampling

facilities and conducting the sampling operations or contracting with an independent sampling consultant. [30 TAC § 116.115(b)(2)(C)]

6. **Equivalency of Methods.** The permit holder must demonstrate or otherwise justify the equivalency of emission control methods, sampling or other emission testing methods, and monitoring methods proposed as alternatives to methods indicated in the conditions of the permit. Alternative methods shall be applied for in writing and must be reviewed and approved by the executive director prior to their use in fulfilling any requirements of the permit. [30 TAC § 116.115(b)(2)(D)]
7. **Recordkeeping.** The permit holder shall maintain a copy of the permit along with records containing the information and data sufficient to demonstrate compliance with the permit, including production records and operating hours; keep all required records in a file at the plant site. If, however, the facility normally operates unattended, records shall be maintained at the nearest staffed location within Texas specified in the application; make the records available at the request of personnel from the commission or any air pollution control program having jurisdiction in a timely manner; comply with any additional recordkeeping requirements specified in special conditions in the permit; and retain information in the file for at least two years following the date that the information or data is obtained. [30 TAC § 116.115(b)(2)(E)]
8. **Maximum Allowable Emission Rates.** The total emissions of air contaminants from any of the sources of emissions must not exceed the values stated on the table attached to the permit entitled “Emission Sources--Maximum Allowable Emission Rates.” [30 TAC § 116.115(b)(2)(F)]<sup>1</sup>
9. **Maintenance of Emission Control.** The permitted facilities shall not be operated unless all air pollution emission capture and abatement equipment is maintained in good working order and operating properly during normal facility operations. The permit holder shall provide notification in accordance with 30 TAC §101.201, 101.211, and 101.221 of this title (relating to Emissions Event Reporting and Recordkeeping Requirements; Scheduled Maintenance, Startup, and Shutdown Reporting and Recordkeeping Requirements; and Operational Requirements). [30 TAC§ 116.115(b)(2)(G)]
10. **Compliance with Rules.** Acceptance of a permit by an applicant constitutes an acknowledgment and agreement that the permit holder will comply with all rules and orders of the commission issued in conformity with the TCAA and the conditions precedent to the granting of the permit. If more than one state or federal rule or regulation or permit condition is applicable, the most stringent limit or condition shall govern and be the standard by which compliance shall be demonstrated. Acceptance includes consent to the entrance of commission employees and agents into the permitted premises at reasonable times to investigate conditions relating to the emission or concentration of air contaminants, including compliance with the permit. [30 TAC § 116.115(b)(2)(H)]
11. **This** permit may not be transferred, assigned, or conveyed by the holder except as provided by rule. [30 TAC § 116.110(e)]
12. **There** may be additional special conditions attached to a permit upon issuance or modification of the permit. Such conditions in a permit may be more restrictive than the requirements of Title 30 of the Texas Administrative Code. [30 TAC § 116.115(c)]
13. **Emissions** from this facility must not cause or contribute to “air pollution” as defined in Texas Health and Safety Code (THSC) §382.003(3) or violate THSC § 382.085. If the executive director determines that such a condition or violation occurs, the holder shall implement additional abatement measures as necessary to control or prevent the condition or violation.
14. **The** permit holder shall comply with all the requirements of this permit. Emissions that exceed the limits of this permit are not authorized and are violations of this permit.<sup>1</sup>

<sup>1</sup> Please be advised that the requirements of this provision of the general conditions may not be applicable to greenhouse gas emissions.

## SPECIAL CONDITIONS

Permit Numbers 9029 and PSD-TX-464M1

1. This permit authorizes emissions only from those points listed in the attached table entitled "Emission Sources - Maximum Allowable Emission Rates," and the facilities covered by this permit are authorized to emit subject to the emission rate limits on that table and other operating conditions specified in this permit.

### INITIAL DETERMINATION OF COMPLIANCE

2. A. Unless already completed, the holder of this permit shall perform stack testing to establish the actual pattern and quantities of air contaminants being emitted into the atmosphere from at least one of the five Clark BA6 Engines identified as Emission Point Nos. C-9, C-10, C-11, C-12, and C-13. If the engine which is tested exceeds any applicable emission limit of this permit, then another Clark BA6 Engine shall undergo identical testing. The holder of this permit is responsible for providing testing facilities and conducting the testing operations at his expense.
- B. Gaseous sampling ports and sampling platform(s) shall be incorporated into the design of the engine stacks according to the specifications set forth in the attachment entitled "Chapter 2, Stack Sampling Facilities" of the Texas Commission on Environmental Quality (TCEQ) Sampling Procedures Manual. Alternate sampling facility designs may be submitted for approval by the Director of the TCEQ Odessa Regional Office or the Director of the TCEQ Compliance Support Division in Austin.
- C. The TCEQ Regional Office shall be contacted as soon as testing is scheduled, but not less than 45 days prior to sampling to schedule a pretest meeting.

The notice shall include:

- (1) Date for pretest meeting.
- (2) Date sampling will occur.
- (3) Name of firm conducting sampling.
- (4) Type of sampling equipment to be used.
- (5) Method or procedure to be used in sampling.
- (6) Procedure to be used to determine engine load during and after sampling period.

## SPECIAL CONDITIONS

Permit Numbers 9029 and PSD-TX-464M1

Page 2

- (7). Identification of speed and load test points for engine. The selected points must be representative of the range of emissions in the design operating range of the engine.

The purpose of the pretest meeting is to review the necessary sampling and testing procedures, to provide the proper data forms for recording pertinent data, and to review the format procedures for submitting the test reports.

A written proposed description of any deviation from sampling procedures specified in permit conditions or TCEQ or the U.S. Environmental Protection Agency (EPA) sampling procedures shall be made available to the TCEQ prior to the pretest meeting. The Regional Director of the EPA shall approve or disapprove of any deviation from specified sampling procedures. Requests to waive testing for any pollutant specified in D of this condition shall be submitted to the TCEQ Office of Permitting, Remediation, and Registration, Air Permits Division. (05/06)

A protocol for third party testing of the Clark HBA-T Engines by EPA Reference Methods 1, 2, 3a, 4, 7e, 10, 19, and ambient conditions (including, but not limited to, temperature, barometric pressure, and humidity) needs to be submitted for approval by TCEQ Regional Office prior to testing. (05/01)

- D. Air contaminants to be tested for include (but are not limited to) nitrogen oxide (NO<sub>x</sub>) and carbon monoxide (CO).
- E. Engine emissions shall be determined by EPA Methods 1, 2, or 19, 3, 4, 7E, and 10 or any other methods approved by the TCEQ Regional Director or the Director of the TCEQ Compliance Support Division in Austin prior to sampling. Sampling of the engine shall be conducted at the maximum speed and load at which the engine will be operated. The following operating parameters shall be recorded: air manifold temperature and pressure, fuel header pressure, engine speed, and spark ignition timing. All engine adjustments shall be clearly described in the sampling report and must be demonstrated to be representative of normal operating conditions. (03/03)
- F. For test purposes only, the holder of this permit will operate the engine outside its proposed operating range during the initial performance test. This shall be solely for the purpose of determining the compliance operating range of each engine/compressor unit. The engines currently have a site rating of 1,470-bhp, and the performance test is to be designed to determine whether or not the compressors will limit engines to 1,200-bhp. Exceedances of the emission limitations of Special Condition No. 1 which may occur during this testing shall not be a violation of this permit. The emission limitations of Special Condition No. 1 are applicable at all other times. (09/98)

## SPECIAL CONDITIONS

Permit Numbers 9029 and PSD-TX-464M1

Page 3

- G. Three copies of the final sampling report shall be forwarded to the TCEQ within 60 days after sampling is completed. Sampling reports shall comply with the provisions of Chapter 14 of TCEQ Sampling Procedures Manual. The reports shall be distributed as follows: (05/06)

One copy to the TCEQ Midland Regional Office.

One copy to the TCEQ Austin Office of the Compliance Support Division.

One copy to the EPA Dallas Regional Office.

3. Unless already completed, initial stack testing pursuant to Special Condition No. 2C is to be conducted under ambient conditions which could be expected to result in maximum pound per hour emission rates. If initial stack testing pursuant to Special Condition No. 2G at 1,200-hp demonstrates the actual NO<sub>x</sub> or CO short-term maximum emission rates with expected worst-case ambient conditions does not exceed the emission rate represented on the maximum allowable emission rates table (MAERT) for that emission point, then the holder of this permit shall be considered to have demonstrated compliance with all applicable state and federal regulations. (05/06)
4. Fuel for the compressor engines shall be sweet natural gas as defined in Title 30 Texas Administrative Code Chapter 106. Use of any other fuel for normal or standby operations will require prior approval of the Executive Director of the TCEQ.
5. Fuel usage records for each of the Clark BA6 Engines shall be maintained at the plant site and made available at the request of personnel from the TCEQ or the local air pollution control agency. (09/98)
6. The Clark BA6 Engines shall be equipped with an advanced digital ignition system. (05/06)

## CONTINUING COMPLIANCE

7. Semi-annual stack tests will be performed to demonstrate compliance with Special Condition No. 1. Engines will be considered in compliance with maximum allowable NO<sub>x</sub> and CO pound per hour emission rates if the semi-annual stack test results for all tested engines are not in excess of the emission rate represented on the MAERT for that emission point and each engine was within 10 percent of the maximum load (1,200-hp) during testing. Semi-annual stack testing by EPA Reference Method on average temperature days is to be conducted to allow calculation of 12-month rolling average emission rates. Engines will be considered in compliance with maximum allowable NO<sub>x</sub> and CO tpy emission rates if the semi-annual stack test results by the



**SPECIAL CONDITIONS**

Permit Numbers 9029 and PSD-TX-464M1

Page 4

EPA Reference Method results as applied to actual hours of engine operation to estimate annual emissions are not in excess of the emission rate represented on the MAERT for that emission point. (05/06)

**RECORDKEEPING REQUIREMENTS**

8. The following records shall be kept at the plant for the life of the permit. All records required in this permit shall be made available at the request of personnel from the TCEQ, the EPA, or any air pollution control agency with jurisdiction. (05/06)
- A. A copy of this permit.
  - B. A complete copy of the testing reports and records of the initial performance testing completed pursuant to Special Condition No. 2 to demonstrate initial compliance.
  - C. Stack sampling results or other air emissions testing that may be conducted on units authorized under this permit after the date of issuance of this permit.
  - D. Average daily quantity of natural gas fired in the engines.

Dated May 5, 2006

# Emission Sources - Maximum Allowable Emission Rates

Permit Numbers 9029 and PSDTX464M1

This table lists the maximum allowable emission rates and all sources of air contaminants on the applicant's property covered by this permit. The emission rates shown are those derived from information submitted as part of the application for permit and are the maximum rates allowed for these facilities, sources, and related activities. Any proposed increase in emission rates may require an application for a modification of the facilities covered by this permit.

## Air Contaminants Data

| Emission Point No.<br>(1) | Source Name (2)    | Air Contaminant<br>Name (3) | Emission Rates |         |
|---------------------------|--------------------|-----------------------------|----------------|---------|
|                           |                    |                             | lbs/hour       | TPY (4) |
| C-9                       | Clark HBA-T Engine | VOC (5)                     | 2.54           | ---     |
|                           |                    | NO <sub>x</sub>             | 13.23          | ---     |
|                           |                    | CO                          | 7.94           | ---     |
|                           |                    | SO <sub>2</sub>             | 0.006          | ---     |
|                           |                    | PM <sub>10</sub>            | 0.483          | ---     |
|                           |                    | PM <sub>2.5</sub>           | 2.54           | ---     |
| C-10                      | Clark HBA-T Engine | VOC (5)                     | 2.54           | ---     |
|                           |                    | NO <sub>x</sub>             | 13.23          | ---     |
|                           |                    | CO                          | 7.94           | ---     |
|                           |                    | SO <sub>2</sub>             | 0.006          | ---     |
|                           |                    | PM <sub>10</sub>            | 0.483          | ---     |
|                           |                    | PM <sub>2.5</sub>           | 2.54           | ---     |
| C-11                      | Clark HBA-T Engine | VOC (5)                     | 2.54           | ---     |
|                           |                    | NO <sub>x</sub>             | 13.23          | ---     |
|                           |                    | CO                          | 7.94           | ---     |
|                           |                    | SO <sub>2</sub>             | 0.006          | ---     |
|                           |                    | PM <sub>10</sub>            | 0.483          | ---     |
|                           |                    | PM <sub>2.5</sub>           | 2.54           | ---     |
| C-12                      | Clark HBA-T Engine | VOC (5)                     | 2.54           | ---     |
|                           |                    | NO <sub>x</sub>             | 13.23          | ---     |
|                           |                    | CO                          | 7.94           | ---     |
|                           |                    | SO <sub>2</sub>             | 0.006          | ---     |
|                           |                    | PM <sub>10</sub>            | 0.483          | ---     |
|                           |                    | PM <sub>2.5</sub>           | 2.54           | ---     |
| C-13                      | Clark HBA-T Engine | VOC (5)                     | 2.54           | ---     |



## Emission Sources - Maximum Allowable Emission Rates

| Emission Point No.<br>(1) | Source Name (2)                                   | Air Contaminant<br>Name (3) | Emission Rates |         |
|---------------------------|---|-----------------------------|----------------|---------|
|                           |   |                             | lbs/hour       | TPY (4) |
|                           |   | NO <sub>x</sub>             | 13.23          | ---     |
|                           |   | CO                          | 7.94           | ---     |
|                           |   | SO <sub>2</sub>             | 0.006          | ---     |
|                           |   | PM <sub>10</sub>            | 0.483          | ---     |
|                           |   | PM <sub>2.5</sub>           | 2.54           | ---     |
| C-9 through C-13          | Combined Annual Emission<br>Cap for All 5 Engines | VOC (5)                     | ---            | 28.9    |
|                           |   | NO <sub>x</sub>             | ---            | 183.6   |
|                           |   | CO                          | ---            | 133.9   |
|                           |   | SO <sub>2</sub>             | ---            | 0.13    |
|                           |   | PM <sub>10</sub>            | ---            | 10.57   |
|                           |   | PM <sub>2.5</sub>           | ---            | 10.57   |
| Fug                       | Fugitives (6)                                     | VOC                         | 0.01           | 0.03    |

(1) Emission point identification - either specific equipment designation or emission point number from plot plan.

(2) Specific point source name. For fugitive sources, use area name or fugitive source name.

(3) VOC - volatile organic compounds as defined in Title 30 Texas Administrative Code § 101.1

NO<sub>x</sub> - total oxides of nitrogen

SO<sub>2</sub> - sulfur dioxide

PM<sub>10</sub> - total particulate matter equal to or less than 10 microns in diameter, including PM<sub>2.5</sub>

PM<sub>2.5</sub> - particulate matter equal to or less than 2.5 microns in diameter

CO - carbon monoxide

(4) Compliance with annual emission limits (tons per year) is based on a 12 month rolling period.

(5) Formaldehyde is currently included as a constituent of hourly and annual VOC emissions.

(6) Fugitive emissions are an estimate only and should not be considered as a maximum allowable emission rate.

Date: December 23, 2015